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COMMITTEE ON RELATIONS WITH CUBA,

U. S. SENATE.

LETTER

OF THE

SECRETARY OF WAR,

SUBMITTING AN

ITEMIZED STATEMENT OF PERSONAL PROPERTY WHICH WAS PURCHASED OR PROCURED AND INTRUSTED TO ANY OFFICER, CIVIL OR MILITARY, IN CUBA DURING THE PERIOD FROM JANUARY 1, 1899, TO APRIL 30, 1900, THE COST AND VALUE OF THE SAME, AND THE USES TO WHICH SAID PROPERTY HAS BEEN PUT, AND THE DISPOSITION WHICH HAS BEEN MADE THEREOF.

PART 2.

FEBRUARY 1, 1901.

WASHINGTON:

GOVERNMENT PRINTING OFFICE.

1901.

PP

WAR DEPARTMENT,
Washington, January 25, 1901.

SIR: In further response to the resolution of your honorable committee of May 30, 1900, calling for a report of the revenues and expenditures in the island of Cuba from date of American occupation to and including April 30, 1900, in order to comply with the directions to your committee reading—

> Said committee shall also report a statement of the personal property which was purchased or procured and intrusted to any officer, civil or military, in Cuba within said time, the cost and value of the same, and the uses to which said property has been put and the disposition which has been made thereof,

I have the honor to inclose herewith statements of the personal property purchased or procured by and intrusted to the following officers, namely, Estes G. Rathbone, for the months of February, March, April, May, June, and July, 1899; Capt. W. H. Chatfield, two accounts, First Lieut. H. M. Powell, First Lieut. Sedgwick Rice, Lieut. Commander Lucien Young, Capt. J. F. Reynolds Landis, Lieut. John Conklin, Second Lieut. Charles S. Wallace, Lieut. Col. M. Hooten, First Lieut. Frank E. Lyman, jr., First Lieut. M. B. Stokes, Oscar S. Durfee, Capt. Francis P. Fremont, First Lieut. Preston Brown, Ramon M. Canas, Capt. Francis G. Irwin, Capt. Edward B. Ives, Capt. John H. Gardner, Capt. Elias Chandler, First Lieut. Herman C. Schumm, Second Lieut. H. W. Stamford, Capt. O. M. Lissack, Maj. James L. Wilson, Capt. Abner Pickering, Capt. Charles J. Symmonds, Rafael Montalvo, First Lieut. Melville S. Jarvis, First Lieut. L. S. Upton, Second Lieut. A. E. Kennington, First Lieut. P. D. Lochridge, First Lieut. W. E. Welsh, Capt. Samuel V. Ham, Maj. J. F. Stretch, Maj. George S. Cartwright, Maj. John G. Davis, Maj. W. C. Gorgas, First Lieut. F. A. Wilcox, First Lieut. J. C. Harbord, Emilio Bacardi, J. W. Smith, D. H. Shuhmann, Fergus P. Ferris, First Lieut. R. G. Paxton, Maj. S. D. Sturgis, Capt. Wilson Y. Stamper, Walter Fletcher Smith, and B. F. Davis, six accounts, all for the month of July, 1899, showing the dates, from whom purchased or procured, the articles, and the cost and disposition thereof.

Other statements will follow.

Very respectfully,

ELIHU ROOT,
Secretary of War.

Hon. O. H. PLATT,
Chairman Senate Committee on Relations with Cuba,
United States Senate.

PERSONAL PROPERTY.

Itemized statement of personal property which was purchased or procured and intrusted to any officer, civil or military, in Cuba during the period from January 1, 1899, to April 30, 1900, the cost and value of the same, and the uses to which said property has been put, and the disposition which has been made thereof.

[Disbursements made by Estes G. Rathbone, director-general of posts, disbursing officer at Habana, Cuba.]

Date of payment.	From whom purchased.	Articles.		Amount paid.	Disposition and use.	Remarks.
1899.						
Feb. 1	Garcia Cernuda & Co	2 nickeled cuspidors		$1.39	For use in connection with department of posts.	
	Jesus Reboredo	3 wastebaskets		1.50	do	Quantity purchased not specified.
	Baldemero Muniz	Hatchet and cold chisel		1.50	do	Item not further described.
	Diaz & Bros	1 large flag		15.00	do	
	Gorostiza & Co	1 handsaw	$1.25		do	
		1 monkey wrench	.70		do	
		1 screw-driver	.25		do	
		1 ball twine	.15		do	
				2.35		
	Jose Jimenez	2 locks		1.54	do	Repairs of table included in amount of bill.
	Harris Bros. & Co	1 Remington typewriter		108.00	do	
	Jose A. Zabala	3 cases with 36 pigeonholes		25.50	do	
2	Angel Garcia	37 pounds domestic hay	$0.92		do	
		564 pounds corn	11.28		do	
		196 pounds oats	5.35		do	
		189 pounds bran	3.40		do	
		2 bales domestic hay	1.60		do	
		581 pounds corn	10.45		do	
		196 pounds oats	4.90		do	
		189 pounds bran	3.21		do	
		Spanish gold	41.11			
		Reduced to U. S. currency		37.72		
	M. Ruiz & Co	1 copying book		2.75	do	
	Ottavio Marchese	1 bottle red ink	$0.75		For use in post-office, Habana.	
		1 bottle mucilage	.25		do	
		Large nails	.10		do	Quantity purchased not specified.
		Carbolic acid	.40		do	Do.

Itemized statement of personal property which was purchased or procured and intrusted to any officer, civil or military, in Cuba, etc.—Continued.

[Disbursements made by Estes G. Rathbone, director-general of posts, disbursing officer at Habana, Cuba.]

Date of payment.	From whom purchased.	Articles.		Amount paid.	Disposition and use.	Remarks.
1899.						
Feb. 2	Ottavio Marchese	1 bottle mucilage	$0.25		For use in post-office, Habana	
		Small nails	.05		do	Quantity purchased not specified.
		Spanish gold	1.80			
		Reduced to U. S. currency	1.32			
		Carbolic acid	.50		do	
		Pins	.05		do	Do.
		1 scissors	.70		do	Do.
				$2.57	do	
1	Manuel Ferreiro	1 desk		13.00	For use in connection with department of posts.	
2	Manuel Conde	1 wash basin and water pitcher		1.50	For use in post-office military station No. 4, Baracoa.	
6	Jesus Luperon	2 hinges and 3 locks		2.50	do	Labor included in amount of bill.
7	M. Ruiz & Co.	7,400 blank forms	$43.50		For use in connection with department of posts.	
		4 memorandum blocks	1.20		do	
		2 memorandum blocks	1.20		do	
		1 paper clips	1.00		do	
		½ bottle copying ink	.80		do	
		1 bottle carmine ink	.65		do	
		20 sheets blotting paper	1.20		do	
		1 copying book	2.75		do	
		2,600 sheets writing paper	18.25		do	
		10 notice signs	4.00		do	
		500 printed envelopes	4.50		do	
		1 index book	2.50		do	
		1 plain book	1.50		do	
		1 register book	2.75		do	
		1,000 envelopes	9.00		do	
				94.80		
	Carlos Pinera	14 varas gas pipe; 2 arms, with cocks and burners; 1 hook, with cocks, and 1 globe and 1 burner at the boxes	10.00		do	New lamps for general delivery and piping for carrier's division.
		1 hook, with fixtures	1.25		do	
		1 twining arm	1.25		do	
		1 cock, elbow, ⅜	.75		do	
		9 burners	.90		do	

		Spanish gold	14.15			
		Reduced to U. S. currency		12.98		
8	Angel Pulido	1 blank book		.50	do	Specific use not more definitely stated.
9	Chas. F. W. Neely	Tacks	$0.15		For use in post-office, Habana	Quantity purchased not specified; specific use not more definitely stated.
		Blank paper	2.55		do	Do.
		Manifold paper	1.40		do	Do.
		Nails	.40		do	Do.
				4.50		
	Calderon & Alveraz	2 blank books		2.32	For use in connection with department of posts.	
10	Vicente Cuesta	150 blank forms	$0.60			
	Castro Fernandez & Co.	1 quire paper	1.20		do	
	Nicasio de la Torre	6 rolls toilet paper	1.50		do	
	Bernardo Solana	1 rubber stamp	1.50		do	
	Antonio Segura	1 second-hand table	2.50		do	
	Jose Lopez	4 blank books	1.20		do	
	M. Majo	6 Turkish soaps	.60		do	
	M. Ruiz & Co.	1 roll toilet paper	.40		do	
	Bernardo Solana	1 bottle stamping ink	.20		do	
	Jose Carames	1 sack charcoal	2.00		do	
	Nicasio de la Torre	5 memorandum blocks	1.50		do	
		Spanish silver	13.20			
		Reduced to U. S. currency	10.15			
	Harris Bros. & Co.	25 blotters	1.25		do	
		6 rubber erasers	.60		do	
		1 copying book	2.50		do	
				14.50		
13		2 reams paper		3.00	For use in the post-office, Habana	
		2 typewriter desks		20.00	For use in connection with department of posts.	
15		1 extra set typewriter dogs	$3.00		do	
		1 Remington typewriter	108.00		do	
		1 typewriter desk	9.00		do	
		6 typewriter ribbons	6.00		do	
				126.00		
17	Army headquarters printing office.	1,000 blank forms		4.00	For use in post-office, military station No. 1, Santiago, Cuba.	
	E. Aragon	Nails and screws	$2.40		do	Quantity purchased not specified.
		1 lock	1.00		do	
		Lumber	11.30		do	
				14.70		
	C. W. McNew	6 candles		.15	do	
	Juan Pacius	2 locks		.60	do	
18	The Plimpton Manufacturing Co. and Morgan Envelope Co.	249,800 stamped envelopes		382.07	For use in post-office, Habana	
21	Jose Sarra	340 pounds chloride of lime		18.70	do	
23	Antonio Tuero	30 bales hay		16.20	For use in connection with department of posts.	

Itemized statement of personal property which was purchased or procured and intrusted to any officer, civil or military, in Cuba, etc.—Continued.

[Disbursements made by Estes G. Rathbone, director-general of posts, disbursing officer at Habana, Cuba.]

Date of payment.	From whom purchased.	Articles.		Amount paid.	Disposition and use.	Remarks.
1899. Feb. 23	S. T. Tolon	41 feet lumber	$1.02		For use in post-office, Cardenas	
		2 pounds nails	.20		do	
				$1.22		
	Harris, Bro. & Co	1 box carbon paper		4.50	For use in connection with department of posts.	
	The Yale & Towne Manufacturing Co.	359 only keys		71.80	For use in post-office, Habana	
	Maximino Gonzalez	1 bolt and hinge		3.25	do	Labor included in amount of bill.
				1,012.61		

[Disbursements made by Estes G. Rathbone, director-general of posts, disbursing officer at Habana, Cuba.]

1899. Mar. 1	J. Berrieu & Bro	1 carriage with shafts and pole		$850.00	Used by E. G. Rathbone, director-general of posts.	Disallowed on reaudit.
	Benito Alvarez & Co	1 water cooler		18.07	For use in connection with department of posts.	Specific use not more definitely stated.
	Jose Lopez	500 blank forms		2.75	For use in Habana post-office	
	J. W. Erwin	1 Cuba map		.75	For use special postal agents	
	M. D. Helmo	1,266 pounds jute twine		84.19	For use in Habana post-office	
2	Neostyle Co., C. D. Aman, agent.	1 neostyle machine	$30.00		For use in connection with department of posts.	Do.
		10 reams letter paper	8.50		do	Do.
		½ ream stencil paper	7.00		do	Do.
		6 sheets silk	3.00		do	Do.
		4 cans black ink	6.00		do	Do.
		3 bottles paste	.60		do	Do.
		100 sheets blotter paper	1.65		do	Do.
		2 neostyle plates	4.00		do	Do.
		Neostyle pencils			do	Nnmber purchased not specified.
		1 quire stencil paper	1.50		do	Specific use not more definitely stated.
		11 reams paper	9.50		do	Do.
				71.75		
		5,000 envelopes	35.00		For use in Habana post-office	
6	Bernardo Solano	39,225 blank forms	155.43		do	
				190.43		
7	P. Fernandez & Co	1 ream manila paper		4.00	For use in connection with department of posts.	Do.

8	National Publishing Co	120,500 blank forms		149.00	For use in Habana post-office	Boking included in amount of bill.
	Jose Seco	4 sponges	$0.80		do	
		1 bar soap	.10		do	
		1 rope	.20		do	
		1 lock	.50		do	
		Chloride lime	.30		do	Quantity purchased not specified.
		Soap	.10		do	Do.
		6 baskets	1.75		do	
		Spanish silver	3.75			
		Reduced to U. S. currency		2.25		
8	Angel Garcia	4 sacks corn	$20.37		Feed for horses used in connection with Habana mail service.	
		2 sacks oats	9.80		do	
		2 sacks bran	6.53		do	
		21 half bales hay	23.25		do	
		Spanish gold	59.95			
		Reduced to U. S. currency		55.00		
		20 bales hay		22.94	do	
	Albert Daggett	1,584,750 blank forms	$379.55		For use in Habana post-office	
		60 shipping cases	16.80		do	
		Straps			do	Do.
		Nails	2.00		do	Do.
				398.35		
	M. Ruiz & Co	1 ream ruled paper	3.75		do	
		200 blank forms	2.00		do	
		2 rubber stamps	6.00		do	
		2 ink pads	.70		do	
				12.45		
	National Publishing Co	12 reams blank forms		4.80	For use in connection with department of posts.	Specific use not more definitely stated.
9	Harris Bros. & Co	1 typewriter cabinet	$45.00		do	Do.
		1 Remington typewriter	108.00		do	
		1 typewriter table	9.00		do	Do.
				162.00		
	Miguel Blanco	2 rubber stamps		1.80	For use in Habana post-office	
11	Eulogio Rosillo	3 carriage spokes			For repairing carriage used in Habana mail service.	
		4 carriage fellies	$3.50		do	
		Screws	2.50		do	Quantity purchased not specified. Labor included in amount of bill.
		Spanish gold	6.00			
		Reduced to U. S. currency		5.50		
	J. Horace McFarland Co	1 money-order book	$4.50		For use in connection with department of posts.	Specific use not more definitely stated.
		1 money-order ledger book	2.39		For use in the bureau of accounts	
		500 blank forms	2.08		For use in connection with department of posts.	Do.
				8.97		
	Wynkoop-Hallenbeck-Crawford Co.	84 money-order books		162.10	do	Do.

Itemized statement of personal property which was purchased or procured and intrusted to any officer, civil or military, iu Cuba, etc.—Continued.

[Disbursements made by Estes G. Rathbone, director-general of posts, disbursing officer at Habana, Cuba.]

Date of payment.	From whom purchased.	Articles.		Amount paid.	Disposition and use.	Remarks.
1899.						
Mar. 11	Dunlap Printing Co	300 blank forms	$6.75		For use in connection with department of posts.	Specific use not more definitely stated.
		1 blank book	5.00		do	Do.
				$11.75		
20	Ros & Novia	1 office table	6.15		For use in Buena Vista post-office	
		3 maple chairs	4.50		do	
				10.65		
		6 office tables	36.90		For use in office of department of posts.	
		12 office chairs	15.76		do	
				52.66		
16	The Kenney Co	12 water-closets, with attachments		336.00	For use by the department of posts	Do.
	L. K. Parks	1 railroad legislation book		.80	do	Do.
	Faegas & Co	6 yards drill cloth		1.89	do	Do.
16	J. W. Erwin	42 photograph plates	$3.05		Photographs of offices and building, department of posts.	Disallowed on reaudit.
		84 photograph prints	6.92		do	Do.
		1 ounce photograph flash powder	.75		do	Do.
				10.72		
11	Manuel G. Valles	1 metal finish double harness	160.00		Coach and stable supplies for E. G. Rathbone.	Do.
		1 white horse collar; 1 American coach whip.	3.50		do	Do.
		2 fine chamois	2.50		do	Do.
		1 steel hoof cleaner	.50		do	Do.
		1 fine English horse brush	1.75		do	Do.
		1 French horse scraper	.60		do	Do.
		1 scrubbing brush	.60		do	Do.
		1 horn comb for mane	.40		do	Do.
		1 pair wooden shoes	1.50		do	Do.
		1 French feather duster	2.25		do	Do.
		1 bottle blacking	1.00		do	Do.
		1 bottle fine grease	1.00		do	Do.
		3 harness brushes	3.25		do	Do.
		4 pounds polishing sand	.80		do	Do.
		3 boxes metal polish	.60		do	Do.
		1 box vaseline	1.25		do	Do.
		3 sponges	1.20		do	Do.
		1 iron shovel	1.25		do	Do.
		1 harness hook	1.50		do	Do.
		2 zinc water buckets	2.00		do	Do.

		1 reins supporter	1.75		do	Do.
		1 hair hoof brush	.60		do	Do.
		1 broom	.50		do	Do.
		1 curb horse clipper	1.25		do	Do.
		1 mackintosh	26.50		do	Do.
		2 sheets emery paper	.10		do	Do.
		2 cotton halters	1.25		do	Do.
		1 package candles	.60		do	Do.
		4 key racks	.80		do	Do.
		Spanish gold	220.80			
		Reduced to U. S. currency		202.57		
20	National Publishing Co.	17,000 envelopes	$17.00		For use in connection with department of posts.	Specific use not more definitely stated.
		34 reams blank forms	17.00		do	Do.
				34.00		
	R. Carter Ballantyne	50 gross pens		26.35	For use in Habana post-office	
	Crane Bros	14 reams blank forms	$16.17		do	
		5,000 blank forms	21.40		do	
				37.57		
	The Plimpton Manufacturing Company and Morgan Envelope Co.	31,000 envelopes		34.10	do	
	C. E. Windridge	15 gallons kerosene oil	$4.05		For use in the post-office at Buena Vista.	
		2 locks	1.00		do	
		4 complete lamps	4.00		do	
		9 lamp chimneys	1.15		do	
		12 lamp wicks	.15		do	
				10.35		
	Wynkoop-Hallenbeck-Crawford Co.	56,500 blank forms	45.15		For use in post-office at Habana	
		1 certificate of deposit book	3.00		do	
				48.15		
23	Santiago Iruleta	1 tin stamp box		2.40	do	
	E. Morrison Paper Co	90 reams blank forms		48.60	do	
	Safety Bottle and Ink Co	204 bottles ink		25.50	do	
	The Plimpton Manufacturing Company and Morgan Envelope Co.	55,000 envelopes		32.70	do	
	The White, Corbin & Co	12,000 envelopes		14.76	do	
	Agapito Fernandez	1 office table		14.46	For use in post-office, Pinar del Rio	
	Herman Baumgarten	300 pads		33.00	For use in post-office at Habana	
	John C. Parker	1 registered package seal	$0.75		do	
		3 numbering-machine pads	3.00		do	
		24 desk baskets	12.00		do	
		1 mucilage brush	.75		do	
		1,100 coin bags	26.50		do	
				43.00		
	Jose Carballas	1 desk key		.80	For use in connection with department of posts.	Do.
	Krajewski, Pesant & Co	100 barrels Atlas cement		400.00	For use in building floor in new post-office building.	

Itemized statement of personal property which was purchased or procured and intrusted to any officer, civil or military, in Cuba, etc.—Continued.

[Disbursements made by Estes G. Rathbone, director-general of posts, disbursing officer at Habana, Cuba.]

Date of payment.	From whom purchased.	Articles.		Amount paid.	Disposition and use.	Remarks.
1899.						
Mar. 23	National Publishing Co	1,000 blank forms		$18.50	For use of the post-office inspectors	
	Herman Baumgarten	8 Spanish rubber stamps	$1.00		For use in the post-office, Habana	
		22 postmarking rubber stamps	13.20		do	
		22 receiving rubber stamps	11.00		do	
		125 rubber stamps	11.08		do	
				37.08		
	C. S. Braisted	100 gross steel pens		24.00	For use in connection with department of posts.	Specific use not more definitely stated.
25	Ruiz & Bro	2 ledger books		3.00	For use in post-office at Habana	Do.
28	Leopold J. Stern	100 carrier satchels		213.00	For use in connection with department of posts.	
28	Scranton Wetmore & Co	1 letterpress		12.00	For use in post-office at Habana	
	John C. Parker	12 boxes blank forms	$12.00		For use by C. F. W. Neely, chief, bureau of finance.	
		12 boxes envelopes	12.00		do	
		4 engraved steel dies	16.00		do	
				40.00		
28	James Cooper	Oil cloth	.90		For use in post-office at Habana	Quantity purchased not specified.
		1 bottle mucilage	.10		do	
		3 blocks memorandum paper	.25		do	
		3 notebooks	.15		do	
	Bernardo Solana	2 index books	1.00		do	
		Spanish silver	2.40			
		Reduced to U. S. currency		1.53		
	Total			3,988.99		

[Disbursements made by Estes G. Rathbone, director-general of posts, disbursing officer at Habana, Cuba.]

Apr. 5	Bernardo Valdes	1 suit, coachman		$20.83	For use of coachman for E. G. Rathbone.	Disallowed on reaudit.
8	Juan Crucet	1 pair boots, coachman		15.60	do	Do.
6	Manuel Ferreirea	3 lamps, glass		61.47	For use in connection with department of posts.	
	Diaz, Perez & Co	23,091 feet lumber	$882.58		do	
		30 feet lumber, cedar slats	3.00		do	
		3 cart loads lime	22.00		do	

		21 sacks lime	4.00		do	
		10 barrels lime	15.00		do	
		3 sacks sawdust	3.00		do	
		Hydraulic bricks, clay			For use in putting floors at department of posts building.	Quantity purchased not specified.
		Luster tiling	295.00		For dressing the bath-room walls at department of posts building.	Do.
				1,224.58		
7	Vicente Soles Garcio	1 American flag	16.66		For use in post-office, Habana	
		1 index book	.30		do	
				16.96		
	Postmaster-General	70,000 stamped envelopes		91.00	do	
	Dussag & Co	5,000 lead seals		20.00	do	
	Angel Garcia	5 half bales hay	$6.25		For use in connection with department of posts.	
		1,166 pounds corn	19.24		do	
		394 pounds oats	9.85		do	
		379 pounds bran	6.44		do	
		Spanish gold	41.78			
		Reduced to U. S. currency		38.33		
	Menendez & Vega	1 jipipapa hat	$4.25		For use of coachman for E. G. Rathbone.	
		1 hat with rosette	10.60		do	
		Spanish silver	14.85			
		Reduced to U. S. currency		12.38		Disallowed on reaudit.
	Ros & Novoa	3 writing tables, second-hand		18.45	For use in connection with department of posts.	
	L. Rodriguez	725 pounds ice	$7.25		For use in post-office, Habana	
	Jose Lopez	1 index book	1.50		do	
		8 blocks paper	.80		do	
	Astuy, Capestany y Garay	1 duster	1.20		do	
	Claudio Escalera	1 rag mop	.50		do	
	Jose Auca	Soap	.40		do	Quantity purchased not specified.
		Spanish silver	11.65			
		Reduced to U. S. currency		6.99		
	Manuel F. Cibrian	Drawing materials		1.00	do	Do.
	Manuel Rivera	Map frame		1.00	do	Do.
	Keyless Lock Co	2 filing cabinets	$242.25		For use in connection with department of posts.	
	Ruiz & Bros	2 desks	96.00		do	
				338.25		
	Bolano & Cergueda	10 portfolios		6.65	For use in the post-office, Habana	
		6¼ pounds twine	$3.00		do	
		2 reams wrapping paper	9.00		do	
		9 note books	2.20		do	
		2 pounds glue	2.35		do	
		250 envelopes	1.25		do	
		Spanish silver	17.80			
		Reduced to U. S. currency		16.33		

Itemized statement of personal property which was purchased or procured and intrusted to any officer, civil or military, in Cuba, etc.—Continued.

[Disbursements made by Estes G. Rathbone, director-general of posts, disbursing officer at Habana, Cuba.]

Date of payment.	From whom purchased.	Articles.		Amount paid.	Disposition and use.	Remarks.
1899. Apr. 7	W. J. Follet Manufacturing Co.	2 Shaw numbering machines	$8.10		For use in the post-office at Habana.	
		4 ink rollers	.80		do	
		4 bottles ink	.60		do	
				$9.50		
	Guerry Jones	50 letter balances	50.00		do	
		50 letter scales	62.50		do	
				112.50		
	Herman Baumgarten	13 dating stamps		4.55	do	
	The Press Clipping Bureau	Clippings		5.00	For use in connection with department of posts.	Quantity purchased not stated.
	Manuel G. Valles	1 double French harness	$308.00		Harness and equipment for team of E. G. Rathbone.	
		1 set horsecloth	17.00		do	
		1 pair loose reins	4.25		do	
		1 pair rubber gloves	1.75		do	
		½ bottle "Dordos" water	.50		do	
		1 puncher, with extra pieces	3.00		do	
		Spanish gold	334.50			
		Reduced to U. S. currency		306.88		Disallowed on reaudit.
	Harris Bros. & Co.	2 Remington typewriters		216.00	For use in post-office, Habana	
	B. F. Heinly	1 roller-top desk and 1 chair		37.50	For use in connection with department of posts.	
	Francisco Alonso	2 chairs and 1 letter balance	$4.50		For use in post-office, Placetas	
	Francisco Companioni	1 desk	6.00		do	
	Manuel Jimenez	1 hanging lamp	3.00		do	
	Bernardo Gonzalez	3 lamps	3.30		do	
		1 ball twine	.50		do	
		1 water pot	.60		do	
		3 lamp chimneys	.60		do	
		1 galvanized iron pail	.75		do	
	Bernardo Gonzalez	1 wash basin	.35		do	
		1 tin drinking cup	.15		do	
		1 crystal lamp	1.00		do	
		1 lamp chimney	.15		do	
		1 bottle coal oil	.20		do	
		1 bundle rope	.40		do	
		1 broom	.40		do	
		1 earthen pitcher	.35		do	
		Spanish silver	22.25			
		Reduced to U. S. currency		13.35		

	S. Tuero	1 tin box and 1 padlock	$2.00		For use in post-office, Cienfuegos	
	Manuel Munez	150 blank forms	1.50		do	
	Vicente Yurden	4 balls twine	.60		do	
	W. Laird	1 letter-copying press	2.00		do	
	C. F. Trujillo	5 balls twine	.60		do	
		1 rubber canceling pad	2.75		do	
	Fructuoso Alvarez	1 tin cash box and 1 padlock	1.85		do	
	A. H. Tyner	Brooms and dusters	3.50		do	Quantity purchased not stated.
				14.80		
	J. M. Nunez	100 loads sand		83.33	For use in laying cement floor at new post-office building, Habana.	Do.
14	Bucelo & Garcia	1 table		2.50	For use in department of posts for telegraph instruments.	
17	Pons & Co	2 corner urinals	$9.50		For use in connection with department of posts.	
		5 washstands	58.00		do	
				67.50		
18	Geo. C. Maynard	Stationery		1.50	For use by special agents in Cuba	Do.
19	Anastasio Otaullaurruchi	3 screens	$20.00		For use in connection with department of posts.	
		3 looking-glasses	4.25		do	
		2 drinking cups	.20		do	
				24.45		
	Jose Cordon	1 pigeonhole case		1.50	For use in post-office, Habana	
	The Plimpton Manufacturing Co.	95,000 stamped envelopes		81.15	do	
	Bernardo Solana	5,000 sheets writing paper	$17.50		do	
		12 rolls toilet paper	1.50		do	
		3,150 blank forms	21.84		For use in connection with department of posts.	
		500 envelopes	3.50		do	
				44.34		
	E. W. Wilson	1 Velazguez dictionary		5.00	do	
	Harris Bros. & Co	3 boxes writing paper	$4.30		do	
		1 typewriter table	9.00		do	
				13.30		
19	John C. Parker	48 stenographer's notebooks	3.45		do	
		30 glass inkstand stoppers	72.00		do	
		6 sponge cups with sponges	11.40		do	
				86.85		
	Jose Lopez Torre	1 pouch rack		4.59	For use in the post-office, Habana	
	M. Ruiz & Co	4 blank books		5.90	For use in connection with department of posts.	
	Thos. W. Smith	200 packing boxes		90.00	do	
	Bernardo Gonzalez	10 gallons coal oil		4.00	For use in post-office, Placetas	
24	J. W. Erwin	Oil, coal, and ice	$2.62		For use in post-office, Buenavista	Do.
		30 loads sand	25.00		For use in cement work at new building, Buenavista.	
		1 lock	.45		For use in post-office, Buenavista	
				28.07		
	Bernado Valdes	1 coachman's suit		18.35	For use of coachman for E. G. Rathbone.	Disallowed on reaudit.

Itemized statement of personal property which was purchased or procured and intrusted to any officer, civil or military, in Cuba, etc.—Continued.

[Disbursements made by Estes G. Rathbone, director-general of posts, disbursing officer at Habana, Cuba.]

Date of payment.	From whom purchased.	Articles.		Amount paid.	Disposition and use.	Remarks.
1899. Apr. 24	E. G. Rathbone	Trunk tags	$1.75		For use by E. G. Rathbone	Quantity purchased not specified.
		1 typewriter ribbon	1.00		do	
		1 typewriter cylinder	2.20		do	
		5 scrapbooks	5.00		do	
		3 boxes Niagara clips	.75		do	
				$10.70		Disallowed on reaudit.
	C. A. Zimmerman	4 quires writing paper	.48		For use of postal agents in Cuban mail service.	
		1 pocket inkstand	.50		do	
	H. H. Williams	Writing paper	.70		do	Quantity purchased not stated.
				1.68		
	Jose Garcia	1 bottle ink	.35		For use in post-office, Trinidad	
		Pens	.15		do	Do.
		1 bottle coal oil	.20		do	
		1 lamp chimney	.20		do	
		Writing paper	.20		do	Do.
	A. Font & Co	1 ball twine	.25		do	
		1 pencil	.05		do	
	Narcisa Rivas	1 lock	.60		do	
		Spanish silver	2.00			
		Reduced to U. S. currency		1.20		
25	E. L. Hale	1 lock	.80		For use in post-office, Sagua	
		1 brown	.18		do	
				.98		
29	C. Torre & Co	43 paint brushes	28.85		For use in the remodeling of department of posts building.	
		21 flat brushes	19.30		do	
		2 buckets	8.50		do	
		5 barrels lime	6.25		do	
		100 feet hose	30.00		do	
		6 steel shovels	4.25		do	
		4 brooms	1.33		do	
		4 washing brooms	2.00		do	
		6 sticks, wall-cleaver handles	3.00		do	
		1 hose nozzle	.70		do	
		4 pickaxes	3.60		do	
		3 barrels nails	10.50		do	
		337½ pounds powdered chalk	10.00		do	
		137 metal hasps	15.45		do	

22 packages finishing nails	2.20		do
54 round bolts	8.16		do
29 packages screws	7.40		do
15 locks, complete	10.50		do
36 chain bolts	6.00		do
125½ pounds nails	7.06		do
3 iron molds	3.55		do
2 small fasteners	.40		do
200 pounds black glue	31.00		do
4 barrels chalk	16.50		do
7 hose rings	2.40		do
5 globe valves	5.30		do
7 bushings	.93		do
4 sacks charcoal	14.00		do
104 patented hinges	8.97		do
48 yards bolt chain	2.40		do
144 chain eyebolts	1.44		do
450 pounds Irish white	54.00		do
400 pounds turpentine	42.00		do
2 packages sandpaper	.40		do
874 pounds linseed oil	96.14		do
130¾ pounds Spanish whiting	3.65		do
30 pounds dark blue	4.50		do
30 pounds light blue	4.50		do
33 pencil brushes	3.00		do
10 pounds dark green	1.50		do
3 plates	1.50		do
70 pounds ultramarine blue	13.12		do
4 pounds powdered green	1.00		do
4 packages blackfume	.40		do
25 pounds red ocher	.75		do
30 pounds red paint	4.50		do
17 iron pieces	11.55		do
42 packages powdered bronze	5.40		do
1½ gallons white varnish	3.50		do
7 bypass valves	5.05		do
773 pounds iron pipe	31.85		do
14 pipe tees	1.48		do
53 pounds nipples	9.63		do
3 "Universal" glass cutters	.75		do
46 elbows	12.26		do
26 packages brads	2.08		do
4 packages fine brads	.40		do
163 iron hinges	12.97		do
5¼ pounds cord	.83		do
4 pounds flag cordage	1.20		do
2 pulleys	.75		do
34 Yale locks	32.10		do
4 pounds blue paint	.60		do
34 pounds wall blue	4.38		do
8 screws and nuts	1.05		do
5 cases light glasses	38.50		do

Itemized statement of personal property which was purchased or procured and intrusted to any officer, civil or military, in Cuba, etc.—Continued.

[Disbursements made by Estes G. Rathbone, director-general of posts, disbursing officer at Habana, Cuba.]

Date of payment.	From whom purchased.	Articles.		Amount paid.	Disposition and use.	Remarks.
1899. Apr. 29	C. Torre & Co	1 small hatchet	$0.85		For use in remodeling of department of posts building.	
		16 double spring hinges	3.80		do	
		1 galvanized gutter	1.25		do	
		16 pounds yellow chrome	3.55		do	
		1 bundle wick	.10		do	
		6 pounds iron plates	.18		do	
		1 waterpipe screw	.08		do	
		4 pounds oxide of copper	1.14		do	
		½ pound sheet rubber	.25		do	
		4 pounds blackfume	.48		do	
		109 pounds galvanized plates	8.17		do	
		12½ pounds block potash	2.00		do	
		2 cloth brooms	.80		do	
		2 screw-drivers	.65		do	
		3 hammers	1.10		do	
		Small fasteners	.25		do	Quantity purchased not specified.
		48 small iron screws	.15		do	
		4 pounds gum lac	2.00		do	
		5 bottles alcohol	1.10		do	
		10 packages bronze lemon	1.50		do	
		6 American locks, with picklocks	4.80		do	
		61 pounds lead pipe	4.52		do	
		4 metal goose tails	.45		do	
		2 large brushes	2.50		do	
		2 feather dusters	4.00		do	
		3 bundles agave string	.75		do	
		12 towels	2.40		do	
		2 blankets	.60		do	
		Soap	.40		do	
		Sampoman	.80		do	Quantity purchased not further described.
		1 patented padlock	.25		do	
		4 colanders	1.30		do	
		2 collars	3.00		do	
		1 iron bucket	.50		do	
		1 earthen elbow	5.25		do	
		2 picks and handles	1.80		do	
		18 metal hook staples	.90		do	
		4 bundles cord	1.00		do	
		3 pointed shovels	1.50		do	

12 yards wire cloth	6.75		do	Disallowed on reaudit.
3 spades and handles	2.25		do	
2 bundles rattan	1.00		do	
1 galvanized elbow	.25		do	
4 counter brushes	2.00		do	
2 gallons copal varnish	3.75		do	
3 pounds paint shade	.30		do	
3½ pounds sienna paint	.40		do	
1 pound wax	.50		do	
2 bottles vinegar	.40		do	
3 varnish brushes	.85		do	
9 lamp globes	5.40		do	
1 large sprinkler	.60		do	
6 pounds American nails	.55		do	
4 pounds American nails	1.00		do	Do.
2 zinc plates	7.50		do	
4 pounds lead solder	1.40		do	
1 varnisher	1.00		do	
2 steel spikes	.50		do	
5 empty cans	.50		do	
28 iron gutters	35.00		do	
36 iron gutter holders	5.40		do	
12 pounds combination blue	1.40		do	
1 sieve	.65		do	
2 knots	.18		do	
1 auger bit	.35		do	
6 flatiron bolts	.75		do	
14 spiral springs	10.50		do	
1 mouth of sink	2.50		do	
2 dust pans	1.00		do	
24 enameled cuspidors	12.00		do	
2 soap dishes	.30		do	
32 pounds zinc	3.20		do	
10 pipe clamps	2.40		do	
1 metal bolt	.25		do	
3 small screens	1.00		do	
1 pound white zinc paint	1.50		do	
1 mason trowel	.75		do	
2 small surfacing trowels	.80		do	
1 pound small nails	.15		do	
1 package tacks	.08		do	
12½ pounds cement	.40		do	
1 round paint brush	.40		do	
1 lead connection	1.25		do	
1 iron pot	.40		do	
1 hose coupling	.50		do	
6 pounds clinch nails	.48		do	
4 pounds yellow paint	.20		do	
8½ meters wire cloth	4.25		do	Do.
36 gutter supports	9.00		do	
2 large screens	1.50		do	
2 pounds mountain green	.50		do	

Itemized statement of personal property which was purchased or procured and intrusted to any officer, civil or military, in Cuba, etc.—Continued.

[Disbursements made by Estes G. Rathbone, director-general of posts, disbursing officer at Habana, Cuba.]

Date of payment.	From whom purchased.	Articles.		Amount paid.	Disposition and use.	Remarks.
1899. Apr. 29	C. Torre & Co	2 nuts	$0.15		For use in remodeling of department of posts building.	
		4 locks	3.05		do	
		1 porcelain handle	.25		do	
		1 nickel key	.75		do	
		1 pound white lead	.15		do	
		1 pound vermilion	.25		do	
		1 ball hemp string	.10		do	
		2 packages drier	.50		do	
		12 metal towel hooks	2.50		do	
		6 metal towel hooks	1.25		do	Disallowed by reaudit.
		4 locks and knobs	3.60		do	
		6 door handles	.75		do	
		3 bottles sampoman	1.05		do	
		1 large sponge	.30		do	
		3 retainer hook staples	.45		do	
		1 drop hammer	.08		do	
		6 nickel bolts	1.80		do	
		7 pipe hooks	.15		do	
		1 saw frame	1.25		do	
		16 pounds galvanized pipe	.96		do	
		37 earthen tubes	27.75		do	
		2 earthen elbows	1.50		do	
		12 elbow keys	3.60		do	
		12 gas-burners	.40		do	
		1 jar gold polish	.35		do	
		1 bottle acid	.35		do	
		1 metal hasp retainer	.15		do	
		5 plugs	.68		do	
		17 sacks lime	17.00		do	
		104 sheets sandpaper	.99		do	
		8 cans Irish white	24.00		do	
		1 rotary	.35		do	
		53 lights glass	28.70	$13.25	do	Disallowed.
				993.20		
	Krajewski, Pesant & Co	100 barrels cement		403.00	do	
	C. S. Braisted	50 gross steel pens		15.00	For use in post-office, Habana	
	J. H. Mann	48 copying letter books		32.46	do	
	B. Chambers	26 postmarking stamps		57.30	do	
	Morrill Bros	501,100 blank forms		15.03	do	
	B. Chambers	26 postmarking stamps		57.30	do	

	W. H. Crawford Co.	34 blank books	12.50	do	
	Wm. E. Stokett & Co.	1 blank book	12.50	do	
	Herman Baumgarten	335 rubber stamps $58.30		do	
		2 self-inking stamps 2.00		do	
			60.30		
	T. Bea & Co.	1 60-pound iron sheet	1.95	For use in post-office, Matanzas	
	J. Water Heating Co.	4 japanned nickel heaters and shelves	74.00	For use in the private residence of E. G. Rathbone.	Disallowed on reaudit.
	Secretary of the treasury	16,400,500 postage stamps $820.02		For use in the post-office, Habana	
		1,500 imprinting electrotypes 47.70		do	
		164,005 imprinting sheets 223.05		do	
			1,090.77	do	
	Rodriguez, Alvarez & Co.	50 yards canvas	13.95	do	
	Total		6,039.30		
			471.99	Amount disallowed	
May 1	G. Gardner	1 bath tub, enameled, complete	42.50	For use in bath room, department of posts building.	
		1 bath tub, enameled, complete $42.50		For use in residence of E. G. Rathbone.	Do.
		1 porcelain washstand 20.25		do	Do.
		1 nickel tubing reservoir and brackets 8.25		do	Do.
			71.00		
	Mark J. Thomas	1 table	13.76	For use in post-office, Pinar del Rio	
		Hardware		For use in constructing partition in post-office, Pinar del Rio.	Quantity and kind purchased not specified; labor included in amount of bill.
		Lumber	23.20	do	
		Rubber stamp		For use in post-office, Pinar del Rio	
2	F. S. Pursell	Ruled paper	.25	For use of special agent in the post-office mail service.	Quantity purchased not specified.
3	John C. Parker	1 Smith Premier typewriter $100.00		For use in post-office, Habana	
		Webster's International Dictionary 10.00		do	
		2 Ponce de Leon Spanish and English dictionaries 32.00		do	
			142.00		
	Fargas Bro. & Co.	36 towels	12.84	For use in connection with department of posts.	Specific use not more definitely stated.
	Wilson E. Wilmot	Erasers $0.07		do	Quantity purchased not specified.
	Garcia, Cermuda & Co.	1 typewriter ribbon .95		do	Do.
			1.02		
	R. Carter Ballantyne	2 daybooks 5.70		For use in post-office, Habana	
		1 ledger book 3.35		do	
			9.05		
	Gerry Jones	44 letter scales	49.50	do	
	Fred L. Barnett	2 brushes	.80	For use in connection with department of posts.	Specific use not more definitely stated.
5	The Mosler Safe Co.	1 Mosler safe	300.00	For use in post-office, Buena Vista	
		do	477.50	For use in post-office, Cienfuegos	
		do	287.50	For use in post-office, Habana	
		do	275.00	For use in post-office, Pinar del Rio	
		do	230.00	For use in post-office, Cardenas	
		do	300.00	For use in post-office, Matanzas	

Itemized statement of personal property which was purchased or procured and intrusted to any officer, civil or military, in Cuba, etc.—Continued.

[Disbursements made by Estes G. Rathbone, director-general of posts, disbursing officer at Habana, Cuba.]

Date of payment.	From whom purchased.	Articles.		Amount paid.	Disposition and use.	Remarks.
1899. May 6	B. Chambers	47 postmarking stamps		$70.50	For use in post-office, Habana	Specific use not more definitely stated.
	John C. Parker	12 Reid copyholders		30.00	do	
	The White, Corbin & Co	4,000 envelopes		4.92	do	
	National Publishing Co	6,600 blank forms	$13.50		do	
	R. P. Andrews & Co	8 reams writing paper		3.76	do	
		4,000 envelopes	4.00		do	
				17.50		
	B. Solano	144 packages toilet paper	12.96		do	
		12 paper weights	2.25		do	
				15.21		
	M. Ruiz & Co	1 frank die	3.50		do	
		12 rubber copying cloths	2.50		do	
		1,500 blank forms	18.00		For use in connection with department of posts.	Do.
		1,000 envelopes	15.00		do	Do.
		1 seal	15.00		do	Do.
		2 brass dies	23.00		do	Do.
		2 brass engravings	13.00		For use in post-office, Habana	
		Paper and envelopes	12.00		do	Quantity purchased not stated.
				102.00		
		1 razor		8.50	Use not stated	Disallowed on reaudit.
	Ruiz & Bros	38,500 blank forms		247.65	For use in dead-letter bureau, Habana	
		64,062 blank forms		372.25	For use in post-office, Habana	
		1,350 blank envelopes		11.35	do	
		2,600 blank forms		30.00	For use in bureau of transportation, Habana.	
	Franco. G. Masvidal	1 lamp	$5.90		For use in post-office, Las Cruces	
		1 lantern	4.50		do	
		1 table	3.15		do	
		2 rubber stamps	2.00		do	
				15.55		
	Menendez & Vega	1 coachman's hat		8.83	For use of coachman, E. G. Rathbone	Do.
	Diaz, Perez & Co	7,330 feet lumber	$343.94		For use in connection with department of posts.	Specific use not more definitely stated.
		220 feet moldings	4.40		do	
		12 barrels cement	36.00		do	
				384.34		
	Bernardo Valdes	1 coachman's uniform		40.43	For coachman, E. G. Rathbone	Disallowed on reaudit.
8	C. Torre & Co	2 metal lamps	$50.00		For use in post-office, Habana	
		1 white-metal tray	3.75		do	
		1 jar			do	
		6 crystal vases			do	

		1 fine clock	11.00		do	
				64.75		
		2 washstands		64.00	One used in director-general's office, one in chief clerk's office.	
		5 water coolers	$70.00		For use in connection with department of posts.	Specific use not more definitely stated.
		12 enameled jars	1.50		do	Do.
		6 feather dusters	13.50		do	Do.
		6 fiber dusters	1.50		do	Do.
		36 enameled cuspidors	18.00		do	Do.
		12 brooms	4.50		do	Do.
		3 clocks	19.50		do	Do.
				128.50		
		200 feet rubber hose	36.00		do	Do.
		1 reed hose	2.50		do	Do.
		1 hose nozzle	.90		do	Do.
		6 chamois	6.00		do	Do.
		6 floor mats	4.50		do	Do.
		6 towel racks	3.00		do	Do.
		1 case soap	4.00		do	Do.
		6 brushes, with handles	2.40		do	Do.
		2 gross of matches	1.60		do	Do.
		12 sponges	3.00		do	Do.
				63.90		
	E. L. Hale	1 pair hinges	.20		Expense of refitting post-office, Sagua la Grande.	
		4 metal hasps	.20		do	
		1 hammer	.80		do	
		Nails	.45		do	Quantity purchased not specified.
		1 lock	1.50		do	
		8¾ varas clock wire	6.56		do	
		24 screws	.15		do	
		Spanish silver	9.86			
		Reduced to U. S. currency		5.92	do	
	Barnett & Reeves	2 spools thread		.20	For use in making towels for Habana post-office.	
	Wm. T. Sullivan	Writing paper		.37	For use of special agent in postal service.	Do.
9	Jose M. Torres	1 letter case		6.60	For use in post-office, Batabano	Labor included in amount of bill.
	Antonio Marti	1 table	$10.60		For use in post-office, Arroyo Naranjo.	
		1 file case	5.00		do	
				15.60		
	Henri de Praysenare	Furnishings	4.00		For use in post-office, Santa Cruz	Quantity and class of furnishings purchased not stated.
		1 table	1.50		do	
		1 letter box; 1 lock	1.25		do	
		2 lamps	3.50		do	
		2 locks and paint	1.00		do	Quantity purchased not specified.
				11.25		
	Ruiz & Bros	750 blank forms		11.24	For use in connection with department of posts.	Specific use not more definitely stated.

Itemized statement of personal property which was purchased or procured and intrusted to any officer, civil or military, in Cuba, etc.—Continued.

[Disbursements made by Estes G. Rathbone, director-general of posts, disbursing officer at Habana, Cuba.]

Date of payment.	From whom purchased.	Articles.		Amount paid.	Disposition and use.	Remarks.
1899.						
May 9	The Plimpton Manufacturing Company and Morgan Envelope Co.	75,000 envelopes		$261.25	For use in post-office, Habana	
	Benito de Castro	1 bottle oil	$0.40		For use in connection with post-office, Matanzas.	
	T. Bea & Co	9 balls twine	3.60		do	
	E. Oramas	Hay	5.60		do	Quantity purchased not specified.
	Frano. Fernandez	Tallow	.40		do	Do.
		Corn	27.00		do	Do.
	Miguel Carrica	3 wagon screws	.45		do	
	J. Fernandez	1 broom	.40		do	
				37.85		
	Angel Garcia	4 sacks corn	18.60		For feeding horses used by post-office, Habana.	
		4 sacks oats	9.50		do	
		2 sacks bran	6.66		do	
		25 bales hay	31.25		do	
		Spanish gold	66.01			
		Reduced to U. S. currency		60.56		
	Scoville Manufacturing Co.	2,176 pounds brass		387.42	Sent mail lock repair shop, Washington, D. C., as reimbursement for locks and keys sent to Habana for use in customs mail service.	
10	Bernardo Solana	6,000 blank forms		26.50	For use in post-office, Habana	
	Harris Bros. Co	6 typewriter speed dogs	$2.50		do	
		1 typewriter table	9.00		do	
				11.50		
	E. P. Hamlin	Materials		10.00	For use in refitting post-office, Santa Clara.	Quantity and class of materials purchased not stated.
	John C. Parker	1 ream cardboard paper	$8.00		For use in post-office, Habana	
		12 typewriter brushes	1.50		do	
		144 blue pencils	9.00		do	
		25 reams manifold paper	26.25		do	
		12 nonpareil letter files	18.00		do	
				62.75		
	Public Printer	400,050 blank forms		175.36	do	
	C. F. W. Neely	Sundries	$1.85		For use in dead-letter bureau, Habana post-office.	Special agent's report says probably mucilage and tapers; quantity purchased not stated; disallowed.
		Muslin	.70		For use in post-office, Habana	Quantity purchased not stated; disallowed.

		Scissors	1.00		For use of Mr. Waring, money-order division, Postmaster-General.	Do.
		Soap	.80		For use in post-office, Habana	Do.
		Blank paper	.70		do	Do.
		Blank books	2.05		do	Do.
		Ruling pen, typewriter fixtures	1.50		do	Do.
				8.60		
12	Manuel G. Valles	1 bottle fine grease	1.00		For carriage of E. G. Rathbone	Disallowed on reaudit.
		3 tan horse boots	4.50		do	Do.
		Spanish gold	5.50			
		Reduced to U. S. currency		5.00		
13	C. Torre & Co	6 pounds iron half-inch tees	$0.72		For use in reconstruction of department of posts building.	
		14 10-inch gutters	17.50		do	
		3 sacks lime	3.00		do	
		35 pounds nails	1.75		do	
		100 pounds iron pipe	5.00		do	
		100 pounds powdered chalk	3.00		do	
		12 metal hooks	2.50		do	
		40 feet metal wire screen	8.00		do	
		2 metal handles	.80		do	
		2 packages brads	.16		do	
		24 4-inch pay hinges	1.92		do	
		2 pair 2½-inch metal hinges	.30		do	
		8 metal corner plates	2.40		do	
		1 Yale lock	.90		do	
		25 pounds American nails	1.25		do	
		4 packages brads	.32		do	
		8 nickel racks	2.80		do	
		3 yards metal chain	.60		do	
		2 4 by 5 wall brackets	.40		do	
		1 gas arm	1.50		do	
		5 pounds extra fine blue	1.10		do	
		3 chain ring keys	.60		do	
		6 pounds clinch nails	.48		do	
		1 bottle "Salpoman"	.35		do	
		2 soft sponges	.50		do	
		1 elbow	.50		do	
		312 pounds iron (pieces 42)	9.36		do	
		2 plugs	.25		do	
		1 ¾-inch pass key	.75		do	
		50 pounds powdered chalk	1.50		do	
		6 sacks lime	6.00		do	
		1 ¾-inch knot	.10		do	
				76.31		
		105 pounds water pipes	5.25		do	
		2 pounds pieces iron	.24		do	
		6 metal burners	.60		do	
		1 leather file case	.90		do	
		1 duster	.25		do	
		1 bottle muriatic acid	.35		do	

Itemized statement of personal property which was purchased or procured and intrusted to any officer, civil or military, in Cuba, etc.—Continued.

[Disbursements made by Estes G. Rathbone, director-general of posts, disbursing officer at Habana, Cuba.]

Date of payment.	From whom purchased.	Articles.		Amount paid.	Disposition and use.	Remarks.
1899. May 13	C. Torre & Co	2 flat brushes	$1.50		For use in reconstruction of department of posts building.	
		1 fine brush	.80		do	
		25 pounds powdered chalk	.75		do	
		1 2-foot elbow	.40		do	
		1 half-inch nipple	.10		do	
		2 7 by ⅜ bolts	.20		do	
		1 package brads	.08		do	
		1 package lampblack	.10		do	
		1 half-inch globe key	.60		do	
		2 half-inch nipples	.20		do	
		1 half-inch universal	.20		do	
		3 pounds soap	.30		do	
		4 pounds glue	.88		do	
		1 1 by ⅛ knot	.10		do	
		2 buxes	.20		do	
		1 file	.88		do	
		1 brush	.75		do	
		2 sheets pasteboard paper	.20		do	
		10 metal handles	3.00		do	
		2 feather dusters	1.30		do	
		1 meter	.30		do	
		114 pounds clinch pipes	5.70		do	
		6 iron tees	.30		do	
		30 elbows	1.50		do	
		24 erasers	1.44		do	
		24 nipples	1.92		do	
		40 feet wire screen	8.00		do	
		8 pair metal hinges	1.00		do	
		2 lamp shelters	.70		do	
				$40.96		
		2 files	.40		do	
		2 bolts	.50		do	
		6 metal hasps	.72		do	
		25 pounds chalk	.75		do	
		11 pounds powdered ocher	.60		do	
		2 complete brushes	1.65		do	
		1 mason's trowel	.75		do	
		8 pounds nails	.40		do	
		2 flat brushes	1.50		do	
		5 pounds nails	.30		do	

1 gas lighter	1.00		do
1 burner	1.25		do
1 gas lamp	3.00		do
107 pounds gas pipe	5.35		do
2 ivory elbows	6.00		do
30 yards screen	13.50		do
100 pounds tubes	5.00		do
1 kevel	.30		do
237 pounds pipes	7.70		do
3¼ pounds powdered green	.87		do
1 small can red	.20		do
1 can prussian blue	.40		do
1 brush	.75		do
Half sack lime	.50		do
5 pounds ultramarine blue	1.10		do
15 pounds plates	.45		do
2 pairs hinges	.20		do
1 nickel bolt	.25		do
12 round bolts	1.50		do
12 chain bolts	2.40		do
1 nickel bolt	.40		do
9 packages finishing nails	.90		do
50 pounds nails	2.50		do
12 sheets sandpaper	.10		do
5 gallons varnish	8.75		do
		71.94	
1 can turpentine	3.85		do
2 pairs scissors	2.00		do
30 elbow keys	10.00		do
1 pound vermilion	.25		do
1 bottle kerosene	.15		do
6 cakes soap	.75		do
50 pounds white iris	6.00		do
1 pound vermilion	.25		do
2 pairs fine scissors	2.00		do
2 paint brushes	1.50		do
2 soft sponges	.60		do
1 tin washer	.50		do
25 pounds powdered chalk	.75		do
8 universals	1.80		do
8 nipples	.72		do
4 bushings	.32		do
1 piece rubber	.40		do
6 foot iron hasps	.20		do
1 package brads	.08		do
1 package screws	1.00		do
1 hammer handle	.20		do
2 bottles alcohol	.50		do
1 wire screw	2.00		do
6 pencil brushes	.60		do
3 paint brushes	1.00		do
1 pound vermilion	.25		do

Itemized statement of personal property which was purchased or procured and intrusted to any officer, civil or military, in Cuba, etc.—Continued.

[Disbursements made by Estes G. Rathbone, director-general of posts, disbursing officer at Habana, Cuba.]

Date of payment.	From whom purchased.	Articles.		Amount paid.	Disposition and use.	Remarks.
1899. May 13	C. Torre & Co	6 cans green paint	$5.70		For use in reconstruction of department of posts building.	
		1 pound prussian blue	.40		do	
		12 elbows	1.32		do	
		3 metal locks	1.50		do	
		2 metal handles	.75		do	
		4 packages nails	.32		do	
		4 packages lampblack	.40		do	
		2 pairs double spring hinges	1.00		do	
		2 brushes	2.50		do	
		100 pounds clinch pipes	5.00		do	
				$56.56		
		1 case glass	8.00		do	
		6 sacks lime	6.00		do	
		2 bolts	.80		do	
		108 elbow keys	37.80		do	
		108 gas burners	5.40		do	
		1 pound finishing nails	.10		do	
		60 half-inch crosers	3.00		do	
		5 half-inch iron fees	3.00		do	
		60 half-inch nipples	3.60		do	
		1 6-inch Laniaton	.20		do	
		100 pounds pipes	5.00		do	
		1 chopping block	1.50		do	
		1 desk lock	.85		do	
		2 nickel bolts	.80		do	
		1 iron maul	2.50		do	
		1 sifter	.75		do	
		2 packages screws	.80		do	
		12 pounds nails	.60		do	
		3 mason trowels	.75		do	
		1 can prussian blue	.40		do	
		2 pounds blue	.30		do	
		5 sheets sandpaper	.05		do	
		Half bottle olive oil	.15		do	
		1 package screws	.50		do	
		12 pairs bat hinges	.75		do	
		2 washstands	22.00		do	
		1 can white paint	2.13		do	
		1 paint brush	.50		do	
		2 pencil brushes	.30		do	

1 can prussian blue	.40		do	
2 pounds fine ultramarine blue	.50		do	
1 glue pot	1.00		do	
18 pounds linseed oil	1.98		do	
Glue	.30		do	Quantity purchased not specified.
		112.71		
12¼ pounds chalk	.20		do	
5 packages bronze lemon powder	.30		do	
1 pound potash	.30		do	
6 packages nails	.48		do	
144 hooks	1.00		do	
5 pounds nails	.30		do	
1 package screws	.25		do	
1 glue brush	.50		do	
4 panes glass	2.28		do	
2 filter stands and 1 Yale lock	.50		do	
1 auger bit	.25		do	
1 iron lock	.35		do	
1 glass pitcher	1.25		do	
300 pounds clinch pipe	15.00		do	
12 1-inch iron tees	.96		do	
12 1-inch elbows	.96		do	
16 bushings	1.60		do	
6 knots	.48		do	
12 1 by ⅛ inch iron tees	.96		do	
2 1-inch universals	.50		do	
6 1-inch nipples	.90		do	
6 1 by ¾ inch reducers	.48		do	
6 sacks lime	6.00		do	
24 pounds vermilion	1.40		do	
1 package hooks	1.00		do	
2 files	.75		do	
3 pounds fine blue	.75		do	
2 pounds red ocher	.10		do	
6 cans yellow	1.50		do	
2 pounds powdered vermilion	.70		do	
2 pounds powdered earth	.30		do	
1 can kerosene	1.88		do	
1 forge	15.50		do	
		59.68		
4 brushes	1.25		do	
1 pound prussian blue	.40		do	
1 pound vermilion	.35		do	
1 pound green	.25		do	
6 pair double spring hinges	1.80		do	
4 sacks lime	4.00		do	
14 sheets tin	2.10		do	
12 rings	.30		do	
10 yards iron chain	1.50		do	
2 droprles	.20		do	
12 rings	.20		do	
1 quarter-inch tube	.60		do	

Itemized statement of personal property which was purchased or procured and intrusted to any officer, civil or military, in Cuba, etc.—Continued.

[Disbursements made by Estes G. Rathbone, director-general of posts, disbursing officer at Habana, Cuba.]

Date of payment.	From whom purchased.	Articles.		Amount paid.	Disposition and use.	Remarks.
1899. May 13	C. Torre & Co	25 pounds powdered chalk	$0.75		For use in reconstruction of department of posts building.	
		3 plugs	.24		do	
		5 pounds driver powder	1.25		do	
		1 can white paint	2.12		do	
		1 bottle japanese gold	.25		do	
		3 brushes	.30		do	
		2 pounds vermilion	.70		do	
		1 water key	.50		do	
		1 agate cord	.20		do	
		3 locks	1.10		do	
		2 pounds prussian blue powder	1.00		do	
		1 bottle enameling gold	.35		do	
		1 bottle enameling silver	.35		do	
		25 pounds white zinc oil	3.00		do	
		5 pounds prussian-blue powder	2.50		do	
		48 pairs hinges	3.60		do	
		1 auger bit	.25		do	
		2 pairs 4-inch patent hinges	.20		do	
		8 sacks lime	8.00		do	
		1 package screws	.05		do	
		6 metal locks	4.50		do	
		24 metal-wire hooks	7.20		do	
		74 panes glass	34.60		do	
				$85.96		
		25 pounds nails	1.25		do	
		1 can kerosene	.15		do	
		1 bottle gold enamel	.35		do	
		28 wire hooks	8.40		do	
		1 bolt	.50		do	
		1 package screws	.30		do	
		1 package brads	.08		do	
		1 indicator	5.50		do	
		2 glass pipes	1.50		do	
		1 spiral	2.00		do	
		1 can red paint	.20		do	
		1 iron tee	.05		do	
		2 nipples	.20		do	
		1 lock	.75		do	
		1 Yale lock	2.50		do	
		2 metallic desk locks	1.50		do	
		1 case glass	8.00		do	

8 pairs hinges	1.60		do
1 package screws	.30		do
25 pounds chalk	.75		do
2 iron handles	.50		do
1 iron lock	.30		do
15 elbow keys	5.25		do
15 burners	.75		do
6 plugs	.45		do
1 can prussian blue	.40		do
4 locks	3.00		do
1 pound pieces loose iron	.15		do
1 can turpentine	.25		do
1 iron elbow	.05		do
1 varnish brush	.30		do
3 pairs goose-tail hinges	.45		do
1 package brads	.10		do
1 package nails	.10		do
6 floor brooms	2.25		do
		50.18	
6 brushes	4.50		do
1 feather duster	2.00		do
24 bars soap	1.50		do
6 dusters	1.50		do
3,438 pounds rod iron	94.54		do
1 varnish brush	.25		do
1 guilding brush	.20		do
8 pounds nails	.40		do
3 packages black powder	.30		do
6 pounds red ocher	.30		do
3 pounds fine blue	.75		do
10 pounds nails	.40		do
12 metal hasps	3.00		do
2 bushings	.15		do
3 padlocks	.75		do
2 chain bolts	.60		do
5 sacks lime	5.00		do
2 joints hose	1.00		do
1 hose nozzle	1.00		do
4 pair hinges	1.00		do
2 nickel bolts	.70		do
1 piece rubber	1.00		do
50 pounds nails	2.00		do
1 pair scissors	.50		do
1 bottle enamel gold	.30		do
5 pair hinges	1.10		do
17 pounds clinch pipes	.85		do
2 pounds loose piece iron	.22		do
8 elbow keys	2.40		do
8 burners	1.20		do
6 sacks lime	6.00		do
25 pounds powdered chalk	.75		do
2 hooks	.15		do
		136.31	

Itemized statement of personal property which was purchased or procured and intrusted to any officer, civil or military, in Cuba, etc.—Continued.

[Disbursements made by Estes G. Rathbone, director-general of posts, disbursing officer at Habana, Cuba.]

Date of payment.	From whom purchased.	Articles.		Amount paid.	Disposition and use.	Remarks.
1899. May 13	C. Torre & Co	41 pounds lead pipe	$3.69		For use in reconstruction of department of posts building.	
		2 pair hinges	3.50		do	
		2 pounds elbows	.24		do	
		28 pounds pipes	1.40		do	
		30 pounds nails	1.80		do	
		6 metal nuts	.20		do	
		1 metal staple	.10		do	
		4 cans white paint	8.48		do	
		12½ pounds linseed oil	1.50		do	
		12½ pounds turpentine	1.50		do	
		12 pair hinges	1.80		do	
		6 bolts	1.10		do	
		4 pounds white glue	.88		do	Quantity purchased not stated.
		Sandpaper	.10		do	
		5 gas globes	4.00		do	
		3 cans kerosene	.45		do	
		3 wicks	.10		do	
		4 pairs metal goose-tail hinges	.45		do	
		1 hammer handle	.20		do	
		4 hooks	.20		do	
				$31.69		
	Le Roy Parks	1 pint varnish			For use in post-office, Sango, Cuba	
		2 pairs hinges			do	
		4 latches		1.90	do	
16	Santiago Lopez	3 business directories	23.46		For use in post-office, Habana	
		5 maps of Habana	13.04		do	
				36.50		
18	Wynkoop-Hallenbeck-Crawford & Co.	35,000 blank forms	32.00		do	
		36 blank books	71.80		do	
				103.80		
	George T. Williams	15 pounds nails	2.25		For use in post-office, Bayamo	
		1 bolt	.50		do	
		4 pairs hinges	1.60		do	
	G. Milano	1 office desk	10.00		do	
	Frederick H. Fox	1 lamp	3.00		do	
				17.35		
19	Miguel Nunez	1 oil lamp	1.30		For use in post-office, Manzanillo	Quantity purchased not specified.
	Antonio Sevedra	Candles	.40		do	
				1.70		

18	N. de Gamboa & Co	2 porcelain insulators	1.50		For placing lights in post-office, Cienfuegos	
		332 meters wire	19.00		do	
		2 ribbon insulators	.10		do	
		2 wood insulators	.60		do	
		1 commutator	1.85		do	
		12 reflectors	9.60		do	
		12 griffons	4.20		do	
		12 burners	7.80		do	
		12 incandescent lamps	7.20		do	
			51.85			
		Less 10 per cent	5.19			
		U. S. currency		46.66	do	
23	J. M. Nunez	18 crowbars	$18.00		For use in reconstruction of department of posts building.	
		2 sledge hammers	2.50		do	
		4 cold chisels	3.00		do	
				23.50		
		Oil			do	Do.
		Charcoal			do	Do.
		Alcohol		.45	do	Disallowed on reaudit.
	R. Lacoche	Oil, candles, matches, and tacks	$2.40		For use in post-office, Mayari	
	B. Pinto	1 lamp	1.00		do	
	D. Aguilero	2 tables	6.20		do	
				9.60		
	Prugo & Co	5 gallons kerosene oil	3.00		For use in post-office, Sagua de Tananes.	
	Edwin C. Smith	3 chairs	4.50		do	
		Lumber	3.25		do	Quantity purchased not specified; labor included in amount of bill.
				10.75		
	La Tropical Ice Co	575 pounds ice		3.45	For use in department of posts building.	Specific use not more definitely stated.
	Chas. E. Windridge	1 water cooler	$0.60		For use in post-office, Buena Vista	
		2 post-office signs	.75		do	
		1 dial, plate, safe	1.50		do	
				2.85		
25	Lawrence Letherman	Blank report paper		14.53	For use of special agent in Cuban mail service.	Quantity purchased not specified; cab hire, transportation and expense of interpreter included in amount of bill; items not separated.
26	C. Torre & Co	24 panes glass	$18.60		For use in reconstruction of department of posts building.	
		6 swivel keys	2.10		do	
		6 metal burners	.30		do	
		2 Yale locks	4.00		do	
		3 iron buckets	1.50		do	
		2 wash basins	3.00		do	
		238 pounds rod iron	7.14		do	
		22 panes glass	13.20		do	

Itemized statement of personal property which was purchased or procured and intrusted to any officer, civil or military, in Cuba, etc.—Continued.

[Disbursements made by Estes G. Rathbone, director-general of posts, disbursing officer at Habana, Cuba.]

Date of payment.	From whom purchased.	Articles.		Amount paid.	Disposition and use.	Remarks.
1899. May 26	C. Torre & Co.	2 metal handles	$0.75		For use in reconstruction of department of posts building.	
		8 pairs metal hinges	.80		do	
		3 locks	3.00		do	
		6 packages finishing nails	.60		do	
		4 pairs T hinges	.40		do	
		20 sheets sandpaper	.20		do	
		Quarter-gallon varnish	1.25		do	
		2 paint brushes	1.00		do	
		Half-pound crude sienna	.10		do	
		2 pounds chrome yellow	.44		do	
		24 metal hinges	3.00		do	
		1 padlock and 1 bolt	.75		do	
		6 metal hasps	.60		do	
		1 package brads	.08		do	
		1 package nails	.08		do	
		1 Yale lock	2.50		do	
		13 panes glass	9.75		do	
		34 pounds zinc plate	3.57		do	
		37 pounds turpentine	4.44		do	
		40 pounds linseed oil	4.80		do	
		50 pounds white zinc	6.00		do	
		6 yards wire screen	24.00		do	
		2 pounds staples	.50		do	
		4 pairs spring hinges	1.00		do	
		3 packages nails	.35		do	
		7 rolls toilet paper	2.45		do	
				$122.15		
		1 brush	.75		do	
		1 pound solder	.40		do	
		6 locks and 2 keys	6.00		do	
		25 pounds nails	1.50		do	
		1 Yale lock	3.00		do	
		3 pounds Spanish whiting	.15		do	
		3 pounds shellac	.15		do	
		1 bottle alcohol	.20		do	
		1 pound metal wire	.30		do	
		12 pairs hinges	1.20		do	
		3 metal bolts	.45		do	
		5 handles	.75		do	
		4 metal hasps and 4 staples	.80		do	
		2 bolts	.40		do	

		3 universals	.60		do	
		297 pounds galvanized-iron plate	20.79		do	
		8 panes glass	4.00		do	
		6 pounds nails	.36		do	
		1 pound pumice stone	.08		do	
		1 package brads	.10		do	
		25 large tacks	.50		do	
		1 varnish brush	.40		do	
		4 staples	.40		do	
		2 staples	1.50		do	
		1 lock	.60		do	
		25 pounds nails	1.50		do	
		8 staples	.80		do	
		8 handles	1.20		do	
		18 pounds zinc	1.89		do	
		3 pounds pumice stone	.30		do	
		3 pounds Spanish whiting	.15		do	
		48 pounds plates	5.04		do	
		236 pounds rod iron	7.08		do	
				63.34		
		Half gallon varnish	1.25		do	
		2 bottles turpentine	.50		do	
		1 can eagle blue	.40		do	
		5 sheets sandpaper	.05		do	
		30 pounds iron pipe	1.50		do	
		4 domestic hooks	.20		do	
		3 cubit rules	.15		do	
		1 muralin glass	1.25		do	
		1 large pitcher	.20		do	
		1 washstand and porcelain	15.00		do	
		1 pair batten hinges	1.00		do	
		4 locks	5.00		do	
		1 pass key	.50		do	
		2 packages nails	.20		do	
		14 pounds pipes	.70		do	
		6 wooden buttons	.30		do	
		25 pounds chalk	.50		do	
				28.70		
		6 washstands, complete		45.00	For use in post-office, Habana	
	Diaz, Perez & Co	4 barrels cement	$12.00		For use in reconstruction department of posts building.	
		5,768 feet lumber	295.50		do	
				307.50		
		100 feet moldings	3.00		For use at residence of E. G. Rathbone, Cerro.	Disallowed in reaudit.
		25 feet lumber	5.00		do	Do.
				8.00		
29	A. J. Barrien & Bro	Half steel spring		12.00	For repairing carriage of E. G. Rathbone.	Do.
	Total			6,599.89		
	Amount disallowed			159.96		

Itemized statement of personal property which was purchased or procured and intrusted to any officer, civil or military, in Cuba, etc.—Continued.

[Disbursements made by Estes G. Rathbone, director-general of posts, disbursing officer at Habana, Cuba.]

Date of payment.	From whom purchased.	Articles.		Amount paid.	Disposition and use.	Remarks.
1899.						
June 1	Manuel Vila	2 washstands		$50 00	Used by department of posts	
3	H. C. Williams	Writing paper		.50	Used by special agents in Cuban mail service.	Quantity purchased not specified.
5	J. Horace MacFarland Co	12,000 blank forms		45.05	Used in post-office, Habana	
	The Plimpton Manufacturing and Morgan Envelope Co.	325,550 stamped envelopes		226.42	do	
	B. Chambers	26 postmarking stamps		48.10	do	
	Herman Baumgarten	20 postmarking stamps	$12.00		do	
		20 receiving stamps	10.00		do	
		732 Spanish line stamps	72.60		do	
		238 stamps	23.55		do	
				118.15		
	Columbia Supply Co	50 packages postal boxes		530.00	do	
	National Publishing Co	4,000 printed envelopes		4.00	do	
	Dussag & Co	10,000 lead seals		40.00	do	
	Angel Garcia	1,176 pounds corn	$17.64		Feed for horses in Habana mail service.	
		386 pounds oats	8.68		do	
		382 pounds bran	5.73		do	
		25 half bales hay	28.12		do	
		Green fodder	15.00		do	
				75.17		
	Bernardo Solano	6,150 blank forms		100.50	Used in post-office, Habana	
	John C. Parker	1 typewriter	$100.00		do	
		2 typewriter tables	10.00		do	
		2 pencil pointers	7.00		do	
				117.00		
		72 bankers' shears		78.00	do	
		100 sheets carbon paper		7.00	do	
		1,304 pounds jute twine	$117.36		do	
		2 box openers	3.00		do	
		3 freight trucks	16.85		do	
		7,000 sheets writing paper	31.50		do	
		2,000 gum labels	8.00		do	
		12 gross penholders	24.00		do	
		24 wire baskets	15.00		do	
		6 feather dusters	7.50		do	
		6 counter brushes	3.00		do	
		6 tin cans	1.80		do	
		36 bankers' shears	45.00		do	
				273.01		

		3 reams green-tint paper		19.20	do
		60 wire baskets		28.50	do
	Alunio & Quintana	1 lock		1.50	Used in post-office, Caibarien
	Diax Perez & Co	3 sacks lime	$2.40		Used in reconstructing buildings of department of posts.
		1 barrel cement	3.50		do
		1 carload coco	4.00		do
				9.90	
		400 bricks	6.80		do
		1 barrel cement	3.50		do
		8 sacks lime	6.40		do
		2 meters coco	8.00		do
				24.70	
		580 feet lumber	40.22		do
		2 barrels cement	6.00		do
		8 sacks lime	6.40		do
				52.62	
	Manuel Fernandez	2 white shirts	2.00		For coachman of E. G. Rathbone
		3 sets collars and cuffs	1.50		do
		3 shirts and 4 collars	5.00		do
				8.50	
	Narciso Poig	1 blank book		.40	Used in post-office, Pinar del Rio
	Jamie Barba	1 sprinkling can		1.00	do
	Benito Alvarez & Co	2 brooms	$1.00		Used in post-office, Habana
		2 stable brooms	1.50		do
		1 lantern	.75		do
		4 gallons coal oil	1.75		do
				5.00	
8	Krajewski Pesant & Co	2 Samson batteries	2.20		Used by department of posts
		1 roll friction tape	.30		do
				2.50	
		4 pounds covered wire	1.92		do
		1 bell	.80		do
		15 flexible cords	.45		do
		1 bronze push button	.30		do
		1 wood push button	.25		do
		2 Samson batteries	2.20		do
		1½ pounds wire	.48		do
		15 engraved plates	10.80		do
				17.20	
	C. Torre & Co	52 pounds zinc	5.46		Used in reconstructing building of department of posts.
		2 pounds green paint	.40		do
		1 gallon of coal oil	.60		do
		6 buttons with screws	1.50		do
		4 metal corner braces	1.00		do
		25 pounds nails	1.50		do
		4 packages finishing nails	.32		do
		1 package screws	.60		do
		1 light glass	1.00		do
		1 diamond glass cutter	4.50		do
		1 bundle string	.20		do

Disallowed.
Do.
Do.

Itemized statement of personal property which was purchased or procured and intrusted to any officer, civil or military, in Cuba, etc.—Continued.

[Disbursements made by Estes G. Rathbone, director-general of posts, disbursing officer at Habana, Cuba.]

Date of payment.	From whom purchased.	Articles.		Amount paid.	Disposition and use.	Remarks.
1899. June 8	C. Torre & Co	½ pound glue	$0.10		Used in reconstructing building of department of posts.	
		10 pounds Catalonian glue	1.50		do	
		2 flat brushes	1.50		do	
		1 gallon copal varnish	2.00		do	
		173 galvanized plates	13.84		do	
		1 pound prussian blue	.80		do	
		75 pounds lily white	9.00		do	
		14 metal handles	1.95		do	
		20 metal hinges	2.00		do	
		4 tee hinges	.40		do	
		1 chain bolt	.30		do	
		1 flat bolt	.15		do	
		50 gallons linseed oil	6.00		do	
		40 pounds turpentine	4.60		do	
		3 Yale locks	2.70		do	
		1 desk lock	.50		do	
		11 metal hasps and staples	1.90		do	
		6 fine tumblers	2.10		do	
				$68.42		
9	Jose Marcote	1 map of Colon		3.20	Used by special agents in Cuban mail service.	
	C. F. W. Neely	Lock	$0.60		Used in post-office, Habana	Quantity purchased not stated.
		Screw-driver	1.10		do	Do.
				1.70		
	John C. Parker	3 typewriter tables	15.00		do	
		100 sheets carbon paper	3.50		do	
		2,000 blank forms	10.00		do	
		1 self-inking stamp	4.50		do	
		14,000 Spanish coin wrappers	24.50		do	
		8,000 bill straps	8.00		do	
		4 hand stamps and pads	2.20		do	
		264 assorted rubber erasers	12.00		do	
		600 blocks paper	30.00		do	
		12 bottles typewriter oil	2.00		do	
		12 cans typewriter oil	2.00		do	
		264 bottles ink	36.00		do	
		24 bottles library paste	10.00		do	
				159.70		
	Henry Romeike	130 press clippings		6.50	Used by department of posts.	
	Ruiz & Brother	18,450 blank forms	$221.00		Used in Habana post-office.	

		1,000 printed envelopes	8.00		do	
				229.00		
	Harris Bros. & Co.	1 Remington typewriter		108.00	Used by department of posts.	
	Manuel J. Valles	1 mackintosh		26.50	For footman of E. G. Rathbone	Disallowed.
	J. H. P. Sheridan	Corn	$7.39		Feed for horses in Matanzas mail service.	Quantity not specified.
		Green fodder	4.80		do	
				12.19		
	Juan Lastayo	1 desk		10.75	Used in post-office, Sancti Spiritus	
	M. Ruiz & Co	1 envelope opener	$1.35		Used in post-office, Habana	
		1 fountain pen	3.50		do	
		2 double inkstands	5.00		do	
		12 penholders	1.00		do	
		1 envelope opener	3.50		do	
		2 blotters	1.50		do	
		6 sponge cups	1.75		do	
		1 brass engraving	3.50		do	
		1,000 envelopes	6.00		do	
		3 seals	18.00		do	
		1,000 sheets writing paper	6.00		do	
		Wax paper	2.00		do	
				53.10		
10	Gabriel Ramentol	1 cap		1.30	Used by department of posts	
13	H. W. Klittke & Co	2 gallons hard oil	$4.08		Used in post-office, Cienfuegos	
		1 varnish brush	.83		do	
		1 bottle turpentine	.30		do	
		1 door latch	2.30		do	
		Half bottle coach varnish	.50		do	
		1 brush	.20		do	
		1 cupboard catch	.20		do	
		1 gimlet	.10		do	
				8.51		
		21 pounds wire nails	2.10		do	
		5 lights glass	2.70		do	
		1 screw-driver	.20		do	
		4 drawer pulls	.20		do	
		1 brush	.30		do	
		2 gallons hard oil	4.08		do	
		4 drawer locks	1.00		do	
		6 pounds white lead	.83		do	
		1 pound chrome-orange	.30		do	
		1 pound lampblack	.30		do	
		Sandpaper	.05		do	Do.
		1 quart oil	.25		do	Item not further described.
		1 pint turpentine	.13		do	
		1 chisel	.40		do	
		1 doorlatch	2.00		do	
		Screw-rings	.05		do	
				14.89		
	Francisco Perez	6 keys		3.00	do	
	Castano & Co	1,284 feet pine lumber	$54.76		do	
		136 varas moldings	3.42		do	
				58.18		

Itemized statement of personal property which was purchased or procured and intrusted to any officer, civil or military, in Cuba, etc.—Continued.

[Disbursements made by Estes G. Rathbone, director-general of posts, disbursing officer at Habana, Cuba.]

Date of payment.	From whom purchased.	Articles.		Amount paid.	Disposition and use.	Remarks.
1899.						
June 13	Villar & Co	12 index books		$1.50	Used in post-office, Cienfuegos	
14	M. Ruiz & Co	1 steel seal	$10.00		Used by department of posts	
		4 special books	9.00		do	
		1 memorandum book	.35		do	
		200 plain cards	1.00		do	
		Sundries	5.00		do	Quantity and class purchased not specified.
		5 rubber stamps	5.00		do	
				30.35		
	The J. L. Mott Ironworks	2 towel racks	9.00		do	
		2 China nickel-plated holders and vases	4.50		Private residence of E. G. Rathbone	Disallowed; quantity not specified.
		2 cut glass nickel-plated holders and tumblers	5.00		do	Do.
		2 nickel-plated holders	3.00		do	Do.
		2 China nickel-plated holders and dishes	4.50		do	Do.
		2 nickel-plated comb and brush holders	5.00		do	Do.
		2 nickel-plated soap dishes	4.00		do	Do.
		2 nickel-plated sponge holders	4.50		do	Do.
		2 nickel-plated bath seats	7.00		do	Do.
		2 nickel-plated shower rings, with 6 feet hose	6.00		do	Do.
		2 nickel-plated paper-holders	5.00		do	Do.
			48.50		do	Do.
		Discount 15 per cent	8.62			
			39.88		do	Do.
		1 tierce	.75		do	Do.
				40.63		
				9.00		
	The Mosler Safe Co	1 fire and water proof vault		1,850.00	Used in post-office, Habana	Labor included in bill.
	The Seamless Rubber Co	575 pounds rubber bands		688.56	do	
	T. Coit Johnson	1,034 No. 2, Class B, pouches		2,527.51	do	
	Harris Bros. & Co	1 Remington typewriter		108.00	do	
15	W. I. Follett Manufacturing Co.	6 Shaw numbering machines	$24.30		do	
		12 bottles ink	1.80		do	
		12 ink rollers	2.40		do	
				28.50		

	Jose Maria Gonzalez	Lumber	9.20		Used in post-office, Cruces, frame partition.	Quantity not specified.
		1 pigeon-hole case	1.80		Used in post-office, Cruces	
				11.00		
17	C. Torre & Co	4 packages finishing nails	.40		Reconstructing building, department of posts.	
		6 pounds white glue	1.50		do	
		10 sheets sandpaper	.10		do	
		5 Yale locks	7.00		do	
		12 boxes handles	2.40		do	
		1 can red paint	1.00		do	
		6 fasteners with retainers	1.50		do	
		19 lights, glass	22.85		do	
		12 pounds Spanish whiting	.50		do	
				37.25		
19	Morril Bros	42,000 slips paper	1.29		Used in post-office, Gibara	
		29,000 slips paper	.87		Used in post-office, Manzanillo	
				2.16		
	B. Chambers	43 postmarking stamps		67.10	Used in post-office, Habana	
	Charles W. Miller	12 blank books		22.80	do	
	Pazos & Notario	15 bales hay	$16.87		Feed for horses in Habana mail service.	
		371 pounds bran	5.93		do	
		387 pounds oats	8.51		do	
		1,021 pounds corn	15.31		do	
				46.62		
	Juan Colomer	6 window shades		21.00	Used in post-office, Guanabacoa	
	Enrique Alfonso	Brooms		2.25	do	Labor included in bill.
	C. A. Lefebre & Co	4 Welsbach mantels	$1.80		Used by department of posts	
		1 Welsbach chimney burner	.35		do	
		Spanish gold	2.15			
		Reduced to U. S. currency		1.98	do	
20	Wynkoop-Haelenbeck-Crawford Co.	9 blank books	$23.85		Used in post-office, Habana	
		72,000 blank forms	44.00		do	
				67.85		
	Morrill Bros	66,000 paper slips		1.98	do	
	Henry N. Hooper	50 copies fan designs		25.00	Used by department of posts	
	B. Chambers	30 postmarking stamps		49.85	Used in post-office, Habana	
	Carbajosa & Co	2 complete lamps		3.00	Used in post-office, Manzanillo	
	Herman Baumgarten	6,550 line and 1,348 dating stamps		573.00	Used in post-office, Habana	
	Diaz Perez & Co	700 feet lumber	$23.50		Reconstructing building of department of posts.	
		2 turned columns	12.75		do	
		2 knobs	2.00		do	
				38.25		
	Menendez & Vega	1 jipijapa hat		3.88	Used by footman of E. G. Rathbone	Disallowed.
	The White Corbin Co	4,000 plain envelopes		4.53	Used in post-office, Habana	
22	The Globe Co	1 filing cabinet	$8.00		Used by department of posts	
		2,050 blank forms	7.00		do	
		6 sets guides	1.46		do	
				16.46		

Itemized statement of personal property which was purchased or procured and intrusted to any officer, civil or military, in Cuba, etc.—Continued.

[Disbursements made by Estes G. Rathbone, director-general of posts, disbursing officer at Habana, Cuba.]

Date of payment.	From whom purchased.	Articles.		Amount paid.	Disposition and use.	Remarks.
1899.						
June 22	Secretary of Treasury	1,010,000 postage stamps		$71.41	Used in post-office, Habana	Disallowed.
	F. W. Palmer	400,050 blank forms		175.36	do	Do.
		100 special books	$19.03		do	
		2,000 blank forms	12.14		do	
				31.17		
	R. H. Cowan & Co	10,000 printed envelopes	11.00		do	Do.
		1 set form plates	7.50		do	Do.
		720,000 blank forms	519.50		do	Do.
				538.00		
	C. L. Braisted	288 autograph pencils	36.00		do	
		288 boxes lead pencils	28.80		do	
				64.80		
	John C. Parker	1 Webster's International Dictionary		10.00	do	
	Herman Baumgarten	300 pads		21.25	do	
	John C. Parker	1 letter-copying press		32.00	do	
	do			8.00	do	
	J. P. Nawrath	50 pounds twine		12.50	do	
24	Antonio Mora	1 mail box		2.75	Used in post-office, Altamisal	
26	Carbajosa & Co	5 gallons coal oil		1.75	Used in post-office, Manzanillo	
29	B. Chambers	40 postmarking stamps		74.00	Used in post-office, Habana	
	The Ault & Wiborg Co	150 bottles canceling ink		36.00	do	
	The Monarch Mfg. Co	120 bottles rubber-stamp ink		8.25	do	
	F. W. Palmer	501 special books		403.38	do	
	Secretary of Treasury	10,000 postage stamps		1.41	do	
	John C. Parker	72 quarts writing ink	$36.00		do	
		72 pints writing ink	18.00		do	
		72 quarts mucilage	36.00		do	
		72 pints mucilage	18.00		do	
		60 iron paper weights	13.75		do	
		1 gross pens, assorted	12.00		do	
		6 gross lead pencils	27.00		do	
		60 ink and pencil erasers	6.25		do	
		72 boxes paper fasteners	12.00		do	
				179.00	do	
		2 reams blotting paper		24.00	do	
		60 special books	$210.00		do	
		180 leather tags	18.00		do	
				228.00	do	
	The Plimpton Manufacturing Company and Morgan Envelope Company.	20,000 stamped envelopes		15.00	do	

	Manuel Johnson	10 pounds carbolic acid		4.36	Used by department of posts	
	La Tropical Ice Company	775 pounds ice		6.24	do	
	Harris Bros. & Co	1 quire neostyle stencil paper	$2.25		Used in post-office, Habana	
		6 cans neostyle ink	12.00		do	
		5 reams neostyle impression paper	5.00		do	
		2 bottles neostyle paste	.50		do	
		1 typewriter spring	.25		do	
				20.00		
	Alberto Mas	Ice		1.44	Used in post-office, Santiago de Cuba	Quantity not specified.
13	J. W. Mason & Co	10 flat-top desks	$170.00		Used by department of posts	
		10 revolving and caster chairs	46.00		do	
		2 glasses, chiffoniers	34.00		do	
		2 reed couches	31.00		do	
		1 corner cabinet	4.00		do	
		1 beveled plate mirror	4.50		do	
		3 rocking chairs	16.50		do	
		1 revolving bookcase	11.50		do	
		24 office chairs	30.00		do	
		3 revolving chairs	9.00		do	
		3 stools	6.00		do	
				362.50		
		1 white iron bed, 1 woven-wire spring, 1 hair mattress, 2 hair pillows, and 2 feather pillows		35.25	do	Disallowed.
	Total			11,296.69		
	Amount disallowed			829.82		

[Disbursements made by Capt. W. H. Chatfield, Fifth United States Infantry, disbursing officer at Baracoa, Cuba.]

1899. June 27	Cuban American Trading Co	1,732 feet flooring lumber	$60.31		Officers' quarters, post of Baracoa	
		834 feet dimension lumber	33.36		do	
		1 barrel nails	7.00		do	
				$100.67		
30	A. R. Arguelles	250 feet lumber	8.75		do	
		4 packages rope	.60		do	
		1 pound gypsum	.05		do	
29		200 feet lumber	7.00		do	
14		1 package tacks	.15		Repair of barracks, Fort Wood	
		4 "Collins" pickaxes	5.00		do	
		25 pounds galvanized nails	2.50		do	
		6 barrels cement	31.25		do	
				55.30		
July 6	Cuban American Trading Co	470 feet lumber		16.45	do	
June 19	Casonovas, Ring & Co	8 barrels lime	7.20		do	
27		19 quarter barrels lime	17.33		Officers' quarters, post of Baracoa	
28		7 barrels lime	5.60		Repairs of barracks, Fort Wood	
July 5		17 barrels lime	13.60		Officers' quarters, post of Baracoa	
7		22 barrels lime	17.60		do	
				61.33		

Itemized statement of personal property which was purchased or procured and intrusted to any officer, civil or military, in Cuba, etc.—Continued.

[Disbursements made by Capt. W. H. Chatfield, Fifth United States Infantry, disbursing officer at Baracoa, Cuba.]

Date of payment.	From whom purchased.	Articles.		Amount paid.	Disposition and use.	Remarks.
1899.						
July 29	Conde & Abalo	6 pounds galvanized nails	$0.90		Officers' quarters, post of Baracoa	
30		25 barrels lime	20.00		Repair of barracks, Fort Wood	
		12 pounds red-ocher paint	.60		do	
		4 pounds oxtail paint	.80		do	
		2 lime brushes	.80		do	
		24 barrels lime	19.20		Officers' quarters, post of Baracoa	
17		4 lime brushes	1.60		Repair of barracks, Fort Wood	
		25 barrels lime	20.00		do	
28		3 lamps	1.50		Officers' quarters, post of Baracoa	
		3 burners	.75		do	
		3 chimneys	.60		do	
		12 pounds glue	2.40		do	
				$69.15		
June 30	A. R. Arguelles	156 feet lumber	5.46		Repairs to light-house	
		2 packages tacks	.90		do	
		4 pounds galvanized nails	.40		do	
		1 package nails	.15		do	
				6.91		
15	Conde & Abalo	3 zinc plates		4.94	do	
	Total			314.75		

[Disbursements made by B. F. Davis, treasury department, island of Cuba, disbursing clerk at Habana, Cuba.]

1899.						
July 20	J. Henry Steinhart	500 envelopes	$1.50			
		1 window shade	7.00			
				$8.50	Habana custom-house	Disposed of by Maj. Tasker H. Bliss.
24	Juan Colomer	1 curtain		15.90	Repairs to custom-house building	Bill in Spanish gold, paid in U. S. currency used by Maj. Tasker H. Bliss.
	Manuel Pampin	2 panes glass, 45 by 19¼		10.00	Repairs to custom building	Used and disposed of by Tasker H. Bliss.
	Leonardo Bunuel	10 pounds steel		10.40	do	Do.
25	Fernando Herrera	Cement and sand		39.50	do	Quantity not specified; disposed of by Maj. Tasker H. Bliss.
28	Maria Falcon	200 sacks		14.00	For carrying coins, custom-house	Used and disposed of by Maj. Tasker H. Bliss.
29	La Gazeta Oficial	6 copies "Coleccion Legislativa"		14.85	For Habana custom-house	Do.

	Ramon Benjamin	4½ varas eaves troughs; 16 feet iron pipe		15.90	do	Do.
	Faustino Arriba	2 locks	$2.00			
		1 lock	1.00			
		4 nickel-plated hinges	1.40			
		5 pounds white lead, at 20 cents	1.00			
		6 pounds oil, at 11 cents	.66			
		6 pounds turpentine, at 11 cents	.66			
		1 brush	.55			
				7.27	do	Do.
31	Pedro Llura	2 boiler scrapers	2.50			
		2 steel scrapers	2.50			
		4 iron tools	10.00			
		Water-tank level	10.00			
				25.00	do	Quantity not specified; disposed of by Maj. Tasker H. Bliss.
	Total			161.32		

[Disbursements made by First Lieut. H. M. Powell, First United States Infantry, disbursing officer at Pinar del Rio, Cuba.]

1899. July 31	Manuel Menendez	Meats	$180.00		Maintenance of civil hospital	Amounts and varieties purchased not specified.
		Provisions	200.00		do	
		Bread	100.00		do	
		Coal	30.00		do	
		Spanish gold	510.00			
		Reduced to U. S. currency at the rate of 8 per cent	40.80			
				$469.20		
	Marmda A. de Princheria	27 meters stone		33.75	Making streets	
		157 meters stone		334.50	do	
	James Miller	2 branding irons		3.00	For branding customs property	
	F. Diaz Alvarez & Co	18 hammers	$12.90		Breaking stone, street making	
		12 handles	6.00		do	
				18.90		
	Jaimes Burba	200 zinc checks		1.50	Street-cleaning service	
	Francisco Craft	200 pounds soap	$14.00		Maintenance of orphans' asylum	
		16 sacks charcoal	16.00		do	
		480 barrels water	14.40		do	
		10 gallons coal oil	3.50		do	
		6 washboards	2.70		do	
		120 yards skirting	12.00		do	
				62.60		
	Agapito Fernandez	50 pounds cement		1.60	Repairing drains	
	F. Diaz Alvarez & Co	65 pounds nails	$3.90		Breaking stone and constructing culverts.	
		12 handles	3.00		do	
				6.90		

Itemized statement of personal property which was purchased or procured and intrusted to any officer, civil or military, in Cuba, etc.—Continued.

[Disbursements made by First Lieut. H. M. Powell, First United States Infantry, disbursing officer at Pinar del Rio, Cuba.]

Date of payment.	From whom purchased.	Articles.		Amount paid.	Disposition and use.	Remarks.
1899. July 31	Francisco Mijares	3,116 feet lumber		$105.96	Building sinks	
	Lucas Alonso	202 sacks lime		111.10	Sanitary purposes and disinfecting	
	Total			1,149.01		

[Disbursements made by First Lieut. Sedgwick Rice, Seventh United States Cavalry, acting assistant adjutant-general, disbursing officer at Habana, Cuba]

1899. July 31	Ruiz & Bro	12 bottles glue	$1.20		In connection with Cuban relief work.	
		2 bottles red ink	.70		do	
		3 balls twine	.60		do	
		50 sheets blotting paper	5.00		do	
		1 box rubber bands	.40		do	
		2 boxes Spencerian pens	2.50		do	
		2 boxes paper fasteners	.40		do	
		1 ream manila paper	6.50		do	
		1 copying book	1.75		do	
		500 envelopes	4.50		do	
		500 sheets letter paper	4.00		do	
		5 writing pads	2.25		do	
		500 sheets note paper	2.25		do	
		125 sheets ruled paper	6.25		do	
		4 placards	4.00		do	
				$42.30		
	Marina Surva & Co	35 pounds nails	1.40		do	
		1 padlock and staple	.60		do	
		1 fastener	.20		do	
		3 pairs strap hinges	.90		do	
				3.10		
	Total			45.40		

[Disbursements made by Lieut. Commander Lucien Young, United States Navy, captain of the port, disbursing officer at Habana, Cuba.]

1899. July 1	Aspura & Co.	2 8-inch oars	$1.60	For use at captain of port's office, light-house, and signal station.	
7		60 meters bunting	15.00	do	
		6 cans paint	11.40	do	
		1 can turpentine	3.06	do	
		1 can oil	3.24	do	
		24 yards canvas	5.28	do	
		40 yards manila rope	1.68	do	
		1 spool thread	.25	do	
		1 nickel-plated sounder	3.50	do	
11		40 meters halyard rope	4.20	do	
13		1 galvanized-iron tackle	.30	do	
31	Bernardo Solana	2 reams paper	6.75	For use at captain of port's office	
		1 box pens	.75	do	
		6 pencils	.30	do	
		2 erasers	.30	do	
		1 bottle ink	1.00	do	
	Jose E. Mosgura	1 sounder	3.50	do	
		2 pounds office wire	.80	do	
		12 porcelain insulators	.10	do	
	E. P. McDonough	1 gauge test, pressure high	12.50	For steamboat-inspection service	
		1 improved micrometer	5.75	do	
	Total		81.26		

[Disbursements made by Capt. J. F. Reynolds Landis, First United States Cavalry, disbursing officer at Caibarien, Cuba.]

1899. July 29	Marina Sura & Co.	1 metal plate	$1.25			
		1 steel plate	2.00			
				$3.25	Office of the disbursing officer at Caibarien.	
	Prias & Co.	Ice		3.30	do	Quantity purchased not specified.
	Total			6.55		

Itemized statement of personal property which was purchased or procured and intrusted to any officer, civil or military, in Cuba, etc.—Continued.

[Disbursements made by First Lieut. John Conklin, Second Artillery, collector of customs, disbursing officer at Trinidad, Cuba.]

Date of payment.	From whom purchased.	Articles.	Amount paid.	Disposition and use.	Remarks.
1899. July 31	Antonio F. de Alaizo	50 office envelopes	$0.25	For use in custom-house office	
		1 box pen points	.80	do	
	Fuente, Martinez & Co.	1 bottle ink	.50	do	
		3 office erasers	.45	do	
	Grigorio Paulette	5 blank books	5.20	do	
	Total		7.20		

[Disbursements made by Second Lieut. Charles S. Wallace, Signal Corps, United States Volunteers, disbursing officer at Puerto Padre, Cuba.]

1899. July 27	Aurelio Cruz	178 telegraph poles	$113.92	For constructing telegraph line between Puerto Padre and Victoria de las Tunas.	

[Disbursements made by Lieut. Col. M. Horton, Fifth Infantry, disbursing officer at Guantanamo, Cuba.]

1899. July 31	Brooks & Co.	10,031 feet lumber	$383.78	Making new tent floors at new camp in mountains.	
	Pablo Anguela	200 bed sheets	130.00	For use at Guantanamo City Hospital.	
	Tabine Columbie	Beef	20.64	Furnished troops at Sagua de Tanamo.	Amount not stated.
	Total		534.42		

[Disbursements made by First Lieut. Frank E. Lyman, jr., Signal Corps, United States Volunteers, disbursing officer at Matanzas, Cuba.]

1899. July 31	M. B. Martin	7 bottles oil	$0.19	For use in tel. office, Union, Cuba	

[Disbursements made by First Lieut. M. B. Stokes, Tenth United States Infantry, collector of customs, disbursing officer at Cardenas, Cuba.]

1899. July 13	Jose D. Suarez	1 bottle ink	$0.81		Office of the collector of customs	
		1 copy book	1.68		do	
				$2.49		
26	Herrero & Bardia	500 blank forms		2.00	do	
27	L. Arechaederra	2 brooms	$1.70		do	
		1 sponge	.15		do	
				1.85		
31	Herrero & Bardia	17 blank books		20.00	do	
	Vila & Bros	Ice		4.00	do	Amount purchased not stated.
	Total			30.34		

[Disbursements made by Oscar S. Durfee, director of Jucaro and San Fernando Railway, disbursing officer at Ciego de Avila, Cuba.]

1899. July 1	Tomas Puertas	Stationery		$8.50	For station at Moron	Quantity purchased not specified; bill calls for "other materials."
31	Santos Carbonell	7⅛ cords wood		15.00	Fuel for railroad	
	Porfirio Rodriguez	10 cubic meters sand	$1.20	12.00	On locomotives	
	Swan & Finch Co	1 barrel oil, perf. valve	25.50			
		2 barrels engine oil	32.25			
		3 barrels headlight oil	15.65			
				73.40	For railroad	
	Alejandro Suero Balbin	1 note book	.20			
		25 pounds linseed oil	3.50			
		6 kilos lampblack	2.40			
		15¼ pounds hemp rope	5.34			
		1 kilo rosin	.40			
		2 liters varnish	1.40			
		1 pane glass, 30 by 18	1.20			
		1 package tacks	.12			
		2 pounds glue	.50			
		1 handsaw file, 14-inch	.70			
		2 triangular files	.45			
				16.21	do	
	Vicente Perez	1 kilo yellow ocher	.60			
		2 paint brushes	.20			
		2 dozen sheets emery paper	.40			
		121⅛ pounds linseed oil	1.75			
		4 liters oil turpentine	1.25			
		3 kilos lampblack	1.20			
				5.40	do	
	Tomas Puertas	49 cubic meters wood	41.65			
		91 cubic meters wood	77.35			
		66 cubic meters wood	56.10			
		65 cubic meters wood	55.25			
				230.35	do	

Itemized statement of personal property which was purchased or procured and intrusted to any officer, civil or military, in Cuba, etc.—Continued.

[Disbursements made by Oscar S. Durfee, director of Jucaro and San Fernando Railway, disbursing officer at Ciego de Avila, Cuba.]

Date of payment.	From whom purchased.	Articles.	Amount paid.	Disposition and use.	Remarks.
1899. July 31	Ramon Gonzalez	Stationery	$4.46	For railroad	Quantity purchased not specified.
		do	5.00	do	Quantity purchased not specified; bill also includes "payment of labor."
	Total		370.32		

[Disbursements made by B. F. Davis, treasury disbursing clerk, account office auditor for Cuba, disbursing officer at Habana, Cuba.]

1899. July 19	Chas. S. Hord	1 tray for letter press	$$2.75	For use in office of auditor.	Disposed of by Wm. P. Watson.
27	Segundo Garcia	23 yards cloth	23.00	do	Do.
28	Jose Lopez y Torre	1 desk	40.00	do	Do.
		1 footstool	1.50	do	Do.
	Cuban and Pan-American Express Co.	3 double-top flat desks	126.00	do	Do.
		3 screw chairs, spring	28.50	do	Do.
		20 bent-wood chairs	45.00	do	Do.
		4 large wardrobes	108.00	do	Do.
		1 bent-wood settee	16.00	do	Do.
		1 bent-wood hall tree and stand	10.00	do	Do.
		1 letter-press stand	8.50	do	Do.
		8 tables	192.00	do	Do.
		1 letter press	11.75	do	Do.
	Harris Bros. & Co	1 Remington, model 7	108.00	do	Do.
		1 typewriter table	9.00	do	Do.
		1 typewriter ribbon	1.00	do	Do.
		1 bottle oil	.35	do	Do.
	C. Torre & Co	1 washstand	2.50	do	Do.
		1 sink	17.00	do	Do.
		6 cuspidors	6.00	do	Do.
		1 bucket and cover	1.50	do	Do.
		1 enameled bucket	1.50	do	Do.
		do	2.00	do	Do.
		1 hatchet	.50	do	Do.
		1 brush and handle	.80	do	Do.
		1 bottle muriatic acid	.50	do	Do.
29	Ruiz & Brother	4 paper baskets	2.00	do	Do.
		1,000 paper clips	7.00	do	Do.
	Total		772.65		

[Disbursements made by Capt. Francis P. Fremont, Second United States Infantry, disbursing officer at Sancti Spiritus, Cuba.]

1899. July 20	Nicholas Manzine	500 sacks lime		$675.00	Used in connection with sanitation of Sancti Spiritus.	
22		500 sacks lime		675.00	do	
29	Olazar y Tome	34 picks	$42.50		"Public works," use not stated	
		17 crowbars	23.80		do	
		38 shovels	26.60		do	
		12½ pounds nails	1.00		do	
		20 hammers	15.00		do	
		8 sledge hammers	15.40		do	
		6 sheets iron	7.20		do	
		20 yards cord	1.20		do	
				132.70		
	Linesio Perrit	Material	60.20		"Charities and hospitals," used in construction of 2 closets, 1 door and 1 arch.	Amount purchased not specified; labor included in amount of bill.
		1 oven and 1 sink, wash	28.00		"Sanitation," repairs to hospitals	Do.
				88.20		
31	Nicholas Manzine	Eavetroughs	15.00		do	Quantity purchased not specified.
		400 feet lumber	20.00		do	
		12 locks	6.00		do	
		850 tiles	12.75		do	
				53.75		
	Total			1,624.65		

[Disbursements made by B. F. Davis, treasury department, island of Cuba, disbursing officer at Habana, Cuba.]

1899. July 29	Jose Lopez	4 desks and 1 shelf		$92.00	Office, treasurer, island of Cuba	Used and disposed of by Maj. E. F. Ladd.
31	M. Pulido	2,000 blank forms, No. 108	$17.00		do	Do.
		40,000 bills lading, No. 111	136.00		do	Do.
		20,000 blank forms, No. 112	118.00		do	Do.
		400 blank forms, No. 107	8.50		do	Do.
		400 blank forms, No. 106 B	8.50		do	Do.
		400 blank forms, No. 106 C	6.00		do	Do.
		400 blank forms, No. 106 A	8.50		do	Do.
		400 blank forms, No. 105	8.50		do	Do.
		10,100 transportation requests	180.00		do	Do.
		3 index books	5.25		do	Do.
		1 book, 500 folios, No. 1724	20.00		do	Do.
		400 blank forms, No. 106 C	6.00		do	Do.
		400 blank forms, No. 107	8.50		do	Do.
		400 blank forms, No. 106 B	8.50		do	Do.
		400 blank forms, No. 106 A	8.50		do	Do.
		400 blank forms, No. 105	8.50		do	Do.

Itemized statement of personal property which was purchased or procured and intrusted to any officer, civil or military, in Cuba, etc.—Continued.

[Disbursements made by B. F. Davis, treasury department, island of Cuba, disbursing officer at Habana, Cuba.]

Date of payment.	From whom purchased.	Articles.		Amount paid.	Disposition and use.	Remarks.
1899. July 31	M. Pulido	50 blank forms	$1.00		Office treasurer, island of Cuba	Used and disposed of by Maj. E. E. Ladd.
		5,000 transportation requests	25.00		do	Do.
		250 blank forms, No. 113	2.50		do	Do.
		150 blank forms	1.00		do	Do.
		1,000 blank forms, No. 109	9.00		do	Do.
		500 blank forms, No. 110	4.00		do	Do.
		3,000 blank forms, No. 112	27.00		do	Do.
		1,000 blank forms, No. 114	12.00		do	Do.
		1 transportation book	8.00		do	Do.
		500 blank sheets paper	4.00		do	Do.
				$649.75		
	Total			741.75		

[Disbursements made by First Lieut. Preston Brown, Second United States Infantry, disbursing officer at Cienfuegos, Cuba.]

1899. July 20	A. Perez & Co	3 loads sand	$2.18		Cleaning and sanitation of the city and streets of Cienfuegos.	
		2 sacks lime	1.45		do	
				$3.63		
24	Alejandro Romero	41 loads sand	25.42		Cleaning and sanitation of the public jail at Cienfuegos.	
		87 sacks lime	52.20		do	
				77.60		
	Jose Ma Mas	275 feet lumber	7.97		Sanitary work in the city of Cienfuegos	Specific use not more definitely stated.
		200 feet lumber	5.40		do	Do.
		120 feet scantling	3.60		do	Do.
		8 pounds nails	.64		do	Do.
		2 pairs hinges	.50		do	Do.
		180 tiles	4.50		do	Do.
				22.61		
		260 feet lumber	7.00		do	Do.
		8 pounds nails	.65		do	Do.
				7.65		
31	Castano & Co	168 sacks lime		100.80	do	Do.
	D. G. Clark	960 pounds iron plates		67.20	do	Do.
	Simon J. Malpick	38 cords wood		95.00	Repairs to the streets of Cienfuegos	Do.

G. Garcia Victo	1,336 sacks lime		801.60	Sanitation of the city of Cienfuegos	Do.
	196 sacks lime		117.60	do	Do.
	1,071 yards stone		1,767.15	do	Do.
Antonio Arguelles	169 sacks lime		123.00	do	Do.
Jose Ma Mas	342 feet lumber	$9.91		do	Do.
	8 feet lumber	2.40		do	Do.
	8 pounds nails	.64		do	Do.
	1 pair hinges	.25		do	Do.
	150 tiles	3.75		do	Do.
			16.95		
	530 feet lumber	15.06		do	Do.
	4 sheets zinc	5.20		do	Do.
	10 pounds nails	.80		do	Do.
			21.06		
	372 feet lumber	10.68		do	Do.
	100 tiles	2.50		do	Do.
	8 pounds nails	.64		do	Do.
	1 pair hinges	.25		do	Do.
			14.07		
	562 feet lumber	16.05		do	Do.
	10 pounds nails	.80		do	Do.
	2 pairs hinges	.50		do	Do.
	180 tiles	4.50		do	Do.
			21.85		
	564 feet lumber	16.17		do	Do.
	12½ pounds nails	1.00		do	Do.
	4 pairs hinges	1.00		do	Do.
	100 tiles	2.50		do	Do.
			20.67		
	160 feet lumber	4.42		do	Do.
	6 pounds nails	.48		do	Do.
			4.90		
Alejandro Romero	150 sacks lime		97.50	Repairs and sanitation of public jail, Cienfuegos.	Do.
Juan Miranda Esponda	650 feet lumber	$18.30		Sanitary purposes, city of Cienfuegos.	Do.
J. Miranda Esponda	10 pounds nails	.80		do	Do.
			19.10		
Martin Rodriguez	17 cords wood		46.50	Sanitary purposes, city of Cienfuegos, engine road roller.	
Lorengo Perez	12½ pounds ocher	$1.00		Repairs to slaughterhouse, city of Cienfuegos.	
	6 pounds white glue	2.40		do	Do.
			3.40		
Simon J. Maljuca	3 bottles oil		.60	Sanitary purposes, city of Cienfuegos, engine road roller.	
Gariga & Figueras	53 feet lumber		1.59	Sanitary purposes, city of Cienfuegos, engine house.	
J. Torres & Co	2 time books		1.00	Street cleaning department, city of Cienfuegos.	
M. Mestre	2 office stamps		3.75	Office of the disbursing officer	Do.
Carlos J. Tenjillo	14 pounds manila rope		2.24	Sanitary purposes, city of Cienfuegos.	Do.
H. W. Klittke & Co	5 gallons lubricating oil	$3.50		do	Do.

Itemized statement of personal property which was purchased or procured and intrusted to any officer, civil or military, in Cuba, etc.—Continued.

[Disbursements made by First Lieut. Preston Brown, Second United States Infantry, disbursing officer at Cienfuegas, Cuba.]

Date of payment.	For whom purchased.	Articles.		Amount paid.	Disposition and use.	Remarks.
1899. July 31	H. W. Klittke & Co	5 gallons lubricating oil	$3.50		Sanitary purposes, city of Cienfuegos.	Specific use not more definitely stated.
		12½ pounds waste, cotton	1.75		do	Do.
		1 yard packing asbestos	2.00		do	Do.
		6 pounds pitch	.30		do	Do.
		4 lanterns	7.00		do	Do.
		1 lamp	.20		do	Do.
		1 ball candle wicks	.05		do	Do.
		5 gallons machine oil	3.50		do	Do.
		25 pounds sheet lead	2.00		do	Do.
		1 oil lamp	.10		do	Do.
		1 oiler	.25		do	Do.
		2 pounds paint, white lead	.40		do	Do.
		7 pounds rope	1.40		do	Do.
		12 street brooms	9.00		do	Do.
				$34.95		
	Total			3,493.97		

[Disbursements made by B. F. Davis, treasury disbursing clerk, Habana custom-house.]

1899. July 5	Marina Sierra & Co	2 pounds paste	$1.00		Office of the collector of customs, Habana, Cuba.	Disposed of by Maj. Tasker H. Bliss, collector of customs, Habana, Cuba.
		6 chimneys	2.25		do	Do.
		6 burners	.90		do	Do.
		12 wicks	.20		do	Do.
		1 desk thermometer	3.00		do	Do.
		2 bottles acid	.70		do	Do.
		6 feather dusters	15.00		do	Do.
		5 pounds sealing wax	10.00		do	Do.
		6 desk pads	12.00		do	Do.
10	do	25 pounds waste cotton	3.75		do	Do.
		5 pounds waste cotton	2.00		do	Do.
		6 pounds metal polish	3.00		do	Do.
		6 brushes	1.75		do	Do.
		2 gross American matches	2.00		do	Do.
		1 bottle benzine	.50		do	Do.
		12 bottles machine oil	1.25		do	Do.
		1 hammer	.25		do	Do.

		6 packages tacks	.60		do	Do.
14	do	6 pounds polish metal	3.00		do	Do.
		2 cloth brushes	1.00		do	Do.
17	do	1 gallon oil	1.00		do	Do.
		1 gallon turpentine	1.00		do	Do.
		1 pound metal polish	.50		do	Do.
18	do	4 brushes	2.00		do	Do.
		6 pounds soap	.75		do	Do.
		2 brooms	1.00		do	Do.
		3 yards canvas	.90		do	Do.
		1 pound axle grease	.10		do	Do.
		1 pound metal polish	.50		do	Do.
		1 ball twine	.20		do	Do.
		16 pounds pasteboard	2.56		do	Do.
		2 packing needles	.10		do	Do.
		2 pad locks	2.00		do	Do.
		1 roller for desk	1.00		do	Do.
		26 yards oilcloth	19.50		do	Do.
		24 locks	12.00		do	Do.
		24 bolts	6.00		do	Do.
		48 hinges	6.00		do	Do.
		3 packages tacks	.30		do	Do.
		12 key plates	.50		do	Do.
		25 pounds waste cotton	3.00		do	Do.
		25 pounds glue	12.06		do	Do.
		8 pounds alum	.80		do	Do.
		6 metal pulleys	1.20		do	Do.
		2 pounds galvanized nails	.20		do	Do.
		8 pounds screws	2.40		do	Do.
		3 packages tacks	.30		do	Do.
22		500 feet cedar lumber	75.00		do	Do.
		300 feet cedar lumber	48.00		do	Do.
		200 feet trimming lumber	32.00		do	Do.
		6 blankets	3.00		do	Do.
26		8 hinges	3.50		do	Do.
		12 brooms	6.00		do	Do.
		Spanish gold	309.52			
		Reduced to U. S. currency		$281.38		
29	Conill-Archbold	535 gallons benzine		80.25	do	Do.
1	Blano & Cergueda	1 dictionary	$5.25		do	Do.
10		12,000 blank forms	24.80		do	Do.
		1 date stamp	8.50		do	Do.
		1 stam. coll. estms	.80		do	Do.
11		2,000 envelopes, printed	20.00		do	Do.
12		6 copy books	12.00		do	Do.
		1 bell for desk	3.00		do	Do.
17		1,000 ruled printed forms	5.50		do	Do.
		1,000 printed forms	12.00		do	Do.
		25 receipt books	50.00		do	Do.
		2,000 printed forms	12.00		do	Do.
		13,500 sheets note paper	46.50		do	Do.

Itemized statement of personal property which was purchased or procured and intrusted to any officer, civil or military, in Cuba, etc.—Continued.

[Disbursements made by B. F. Davis, treasury disbursing clerk, Habana custom-house.]

Date of payment.	From whom purchased.	Articles.		Amount paid.	Disposition and use.	Remarks.
1899. July 17		500 envelopes	$6.50		Office of the collector of customs, Habana, Cuba.	Disposed of by Maj. Tasker H. Bliss, collector of customs, Habana, Cuba.
		1 large book	12.50		do	Do.
		150 extra leaves	7.00		do	Do.
		1,500 sheets letter paper	8.50		do	Do.
		1,000 printed forms	7.00		do	Do.
		11 rubber stamps	9.30		do	Do.
20		20 books	65.00		do	Do.
		50 extra leaves	1.00		do	Do.
				$317.15		
	Total			678.78		

[Disbursements made by Capt. Walter H. Chatfield, Fifth United States Infantry, Baracoa, Cuba.]

1899. July 14	G. Nicle	1 piston		$1.50	For "Saver" pump	
		2 pounds rubber packing	$0.40		do	
		3 screws	.75		do	
				1.15		
	Cuban-American Trading Co.	272 feet lumber		10.88	Partition for storeroom	
		1 roll tin	$6.00		Officers' quarters at Baracoa	
		112 feet flooring	3.92		do	
		7 rolls tin	42.00		do	
				51.92		
	Mores & Co	125 tiles		7.50	do	
	Capt. W. H. Chatfield	10 gallons mineral oil		1.17	Light-house at Baracoa	
	C. Ruiz & Co	1 blank book	$1.75		Offices of the disbursing officer at Baracoa, Cuba.	
		1 ledger	2.00		do	
				3.75		
	Domingo Abil	1 ruler	.80		do	
		1 scraper	1.20		do	
		5 sheets paper	.25		do	
		25 envelopes	.25		do	
		1 bottle mucilage	.50		do	
		100 large envelopes	.80		do	
		2 blank books	4.00		do	

	2 reams paper	5.00		do
	1 inkstand	.85		do
	1 pencil	.10		do
	2 inkstands	.50		do
	1 bottle ink	1.50		do
			15.75	
Conde & Abalo	2 spools cotton	.20		do
	Half ream paper	2.25		do
			2.45	
O. Beruff	1 milk weigher		1.00	do
Sueto Cueva	1,000 blank forms	$4.50		do
	500 blank forms	16.00		do
	12 blank forms	2.00		do
			22.50	
Jose P	30 loaves bread		4.85	Jail at Baracoa, Cuba
Francisco Rojo	1 cask oil		11.00	do
Conde & Abalo	1 empty cask	$0.50		do
	2 lamp wicks	.50		do
	53 gallons oil	21.20		do
	1 box glass tubes	4.75		do
			26.95	
C. Ping & Co	9 glass tubes		4.05	do
I. Roman	21 loaves bread		1.05	do
Pecidmos & Stamo	1 coffin		1.25	Aid to destitute
P. Columbio	720 prescriptions		92.60	do
C. Ping & Co	12 pounds nails	$1.40		Repairs to jail at Baracoa, Cuba
	10 sacks lime	9.00		do
	8 barrels cement	31.25		do
	1 package tacks	.40		do
			42.05	
Conde & Abalo	2 brushes	.80		do
	2 brooms	.80		do
	5 gallons paint	.75		do
	1 gallon varnish	.80		do
	3 gallon cans turpentine	3.75		do
	3 gallons linseed oil	3.00		do
	1 dozen sandpaper	.10		do
	10½ gallons red paint	2.80		do
	Half keg nails	1.00		do
	5 pounds nails	.50		do
	1 gallon paint	1.75		do
	1 gallon paint	.25		do
	2 empty cans	.20		do
	3 bottles turpentine	1.05		do
	Half can varnish	.40		do
	6 pounds nails	.50		do
	1 sack lime	.50		do
	12 pieces canvas, duck	12.00		do
	2 packages tacks	.30		do
	5 pounds nails	.50		do
	4 empty barrels	.80		do
			32.55	

Itemized statement of personal property which was purchased or procured and intrusted to any officer, civil or military, in Cuba, etc.—Continued.

[Disbursements made by Capt. Walter H. Chatfield, Fifth United States Infantry, Baracoa, Cuba.]

Date of payment.	From whom purchased.	Articles.		Amount paid.	Disposition and use.	Remarks.
1899. July 14	J. Simon & Co	548 feet lumber		$33.12	Repairs to jail at Baracoa, Cuba	
		96 feet lumber		82.61	do	
	A. R. Arguelles	3 padlocks	$3.00		do	
		4 bottles varnish	2.80		do	
		505 feet lumber	15.16		do	
		Half bottle varnish	.35		do	
		150 feet lumber	4.50		do	
		Paints	6.95		do	
		1,000 feet lumber	35.00		do	
		2 pairs hinges	.70		do	
		1 pair hinges	.30		do	
		2 bolts	.40		do	
		3 screws	.50		do	
				69.66		
	Total			521.31		

[Disbursements made by Ramon M. Canas, deputy collector of customs, Batabano, Cuba.]

1899. July 31	Julian Quadreny	2 books		$2.00	For custom-house, Batabano	Character of books not specified.

[Disbursements made by Capt. Francis G. Irwin, Second United States Cavalry, collector of customs, Manzanillo, Cuba.]

1899. July 15	Villas & Co	1 blank book		$9.64	Office of the collector of customs	
31	Salustino Gongalez	1 box sealing wax	$1.25		do	
		1 box paper clips	1.00		do	
				2.25		
	J. Munez & Co	1 gallon mineral oil	.50		Customs launch Sola	
		½ can sweet oil	1.50		do	
		1 broom	.40		do	
				2.40		
	Beattie & Co	332 pounds ice		4.15	Custom-house	
	Francisco Conesa	1 anchor		5.16	Customs launch Sola	
	Total			23.60		

[Disbursements made by Capt. Edward B. Ives, United States Volunteers, Signal Corps, Quemados, Cuba.]

1899. July 20	Francisco Barcelo	210 feet lumber $6.72		Signal expense	
		4 pieces molding 2.00		do	
			$8.72		
31	Antonio J. Baldino	1 bottle muriatic acid	.25	do	
	Total		8.97		

[Disbursements made by Capt. John H. Gardner, Second United States Cavalry, Placetas, Cuba.]

1899. July 21	Bernardo Gonzalez	4,742 feet white-pine lumber	$132.76	Quarters at Placetas Barracks	

[Disbursements made by Capt. Elias Chandler, First United States Infantry, collector of customs, Sagua La Grande, Cuba.]

1899. July 31	J. P. Murphy	575 pounds ice	$8.05	Custom-house at Sagua La Grande	

[Disbursements made by First Lieut. Herman C. Schumm, Second United States Artillery, collector of customs, Baracoa, Cuba.]

1899. July 31	Domingo Abrie	500 envelopes	$2.25	Custom-house office	
		1 rubber stamp	10.00	do	
28	A. R. Arguelles	Paint	9.51	Repairs at custom-house	Quantity not specified.
		6 packages toilet paper $0.32		Custom-house office	
		12 boxes matches .07		do	
		3 cakes sapolio .21		do	
		7 pounds soap .14			
			.74	do	
	Total		22.50		

[Disbursements made by Second Lieut. H. W. Stamford, Signal Corps, United States Volunteers, Habana, Cuba.]

1899. Aug. 2	P. A. Estanillo	1,158 feet lumber	$36.44	Signal expenses	Specific use not more definitely stated.

Itemized statement of personal property which was purchased or procured and intrusted to any officer, civil or military, in Cuba, etc.—Continued.

[Disbursements made by Capt. O. M. Lissak, Ordnance Department, United States Army, Habana, Cuba.]

Date of payment.	From whom purchased.	Articles.		Amount paid.	Disposition and use.	Remarks.
1899.						
July 18	Eradio Boccalloa	20 empty sacks	$1.20		For gun parking at Habana, Cuba	
		5 pounds cord	.60		do	
				$1.80		
31	Francisco Barcelo	140 feet scantling	3.86		do	
		80 round poles	7.36		do	
				11.22		
	Total			13.02		

[Disbursements made by Maj. James L. Wilson, quartermaster, United States Volunteers, Quemados, Cuba.]

1899.					
July 31	Manuel G. Valles	2 wagon-harness collars	$6.00	For use at department headquarters.	
	Rambla, Bouza & Co	7 rubber stamps	7.00	For use in adjutant-general's office	
	Salmon & Woodrow	14 bags quicklime	14.40	Used in whitewashing headquarters building.	
	Enrique M. Masino	10 boxes gasoline	51.30	Used for lighting purposes	
	Rambla & Bouza	6 rubber stamps	7.50	For use in office of inspector-general.	
	Manuel Vila	1 barrel plaster of paris	3.50	Used in whitewashing and repairing headquarters building.	
		50 pounds glue	10.00	do	
		1 package metallic brads	.60	do	
		50 pounds yellow ocher	1.50	do	
	Total		101.80		

[Disbursements made by Capt. Abner Pickering, Second United States Infantry, disbursing officer at Trinidad, Cuba.]

1899.					
July 12	Jose Ysla	10,000 pounds lime	$28.00	Sanitation of Trinidad, Cuba	
27	Vila & Fernandez	Lumber	101.84	Construction of detention camp and repairs to barracks.	Amount purchased not stated.
28	Jose Ysla	12,600 pounds lime	35.28	Sanitation of Trinidad, Cuba	
Aug. 5		10,600 pounds lime	29.68	do	
July 28	Juan B. Vera	10 whitewash brushes	6.00	do	

Aug. 1	H. W. Klittke & Co	1 brier scythe		3.50	do	
7	Fuentes, Martinez & Co	2 cases petroleum	$7.00		do	
		30 empty barrels	3.00		do	
		12 hoe handles	1.20		do	
		2 empty cans	.20		do	
		16 brooms	.40		do	
		2 ropes	.10		do	
		2 scrapers	.50		do	
		2 empty cans	.80		do	
		6 pickaxes	3.75		do	
		12 shovels	6.75		do	
		12 lanterns	6.50		do	
		14 hoes	5.30		do	
		12 lamp tubes	2.75		do	
		8 crowbars	12.00		do	
		16 galvanized-iron buckets	6.40		do	
		2 dozen lamp wicks	.20		do	
		4 brooms	.10		do	
		6 pickaxes	3.75		do	
		6 brushes	3.75		do	
				64.45		
	Total			268.75		

[Disbursements made by B. F. Davis, treasury disbursing clerk, Habana custom-house.]

1899. July 5	Marina Sierra & Co	2 pounds paste	$1.00		Office of collector of customs, Habana, Cuba	Disposed of by Maj. Tasker H. Bliss, collector of customs, Habana, Cuba.
		6 chimneys	2.25		do	Do.
		6 burners	.90		do	Do.
		12 wicks	.20		do	Do.
		1 desk	3.00		do	Do.
		2 bottles acid	.70		do	Do.
		6 feather dusters	15.00		do	Do.
		5 pounds sealing wax	10.00		do	Do.
		6 desk pads	12.00		do	Do.
		Spanish gold	45.05			
		Reduced to U. S. currency		$40.90		
10		30 pounds waste cotton	$5.75		do	Do.
		6 pounds metal polish	3.00		do	Do.
		6 brushes	1.75		do	Do.
		2 gross matches	2.00		do	Do.
		1 bottle benzine	.50		do	Do.
		12 bottles machine oil	1.25		do	Do.
		1 hammer	.25		do	Do.
		6 packages tacks	.60		do	Do.
		Spanish gold	15.10			
		Reduced to U. S. curreney		13.78		

Itemized statement of personal property which was purchased or procured and intrusted to any officer, civil or military, in Cuba, etc.—Continued.

[Disbursements made by B. F. Davis, treasury disbursing clerk, Habana custom-house.]

Date of payment.	From whom purchased.	Articles.		Amount paid.	Disposition and use.	Remarks.
1899.						
July 14		6 pounds metal polish	$3.00		Office of collector of customs, Habana, Cuba.	Disposed of by Maj. Tasker H. Bliss, collector of customs, Habana, Cuba.
		2 cloth brushes	1.00		do	Do.
		Spanish gold	4.00			
		Reduced to U. S. currency		$3.63		
17		1 gallon oil	$1.00		do	Do.
		1 gallon turpentine	1.00		do	Do.
		1 pound metal polish	.50		do	Do.
		Spanish gold	2.50			
		Reduced to U. S. currency		2.05		
18		4 brushes	$2.00		do	Do.
		6 pounds soap	.75		do	Do.
		2 brooms	1.00		do	Do.
		3 yards canvas	.90		do	Do.
		1 pound axle grease	.10		do	Do.
		1 pound metal polish	.50		do	Do.
		1 ball twine	.20		do	Do.
		16 pounds pasteboard	2.56		do	Do.
		2 packing needles	.10		do	Do.
		2 padlocks	2.00		do	Do.
		1 set desk rollers	1.00		do	Do.
		26 yards oilcloth	19.50		do	Do.
		24 locks	12.00		do	Do.
		24 bolts	6.00		do	Do.
		48 hinges	6.00		do	Do.
		3 packages tacks	.30		do	Do.
		12 key plates	.50		do	Do.
		25 pounds waste cotton	3.00		do	Do.
		25 pounds glue	12.06		do	Do.
		8 pounds alum	.80		do	Do.
		6 small metal pulleys	1.20		do	Do.
		2 pounds galvanized nails	.20		do	Do.
		8 pounds screws	2.40		do	Do.
		3 packages tacks	.30		do	Do.
		Spanish gold	75.37			
		Reduced to U. S. currency		68.24	do	Do.
22		1,000 feet lumber	$155.00		do	Do.
		6 blankets	3.00		do	Do.

		Spanish gold	158.00			
		Reduced to U. S. currency		143.64	do	Do.
26		8 hinges	$3.50		do	Do.
		12 brooms	6.00		do	Do.
		Spanish gold	9.00			
		Reduced to U. S. currency		8.18	do	Do.
29	Corril & Archbold	535 gallons benzine		80.25	do	Do.
1	Blano & Cerqueda	1 dictionary		5.25	do	Do.
10		6,600 blank forms	$24.80		do	Do.
		2 rubber stamps	9.30		do	Do.
				34.10		
11		2,000 envelopes		20.00	do	Do.
12		6 copy books	$12.00		do	Do.
		1 call bell	3.00		do	Do.
				15.00		
17		4,000 blank forms	29.50		do	Do.
		25 blank books	50.00		do	Do.
		13,500 sheets note paper	53.00		do	Do.
		1 large book	12.50		do	Do.
				145.00		
19		1,150 blank forms	14.00		do	Do.
		1,500 sheets letter paper	8.50		do	Do.
		11 rubber stamps	9.30		do	Do.
				31.80		
20		20 blank books	65.00		do	Do.
		50 blank forms	1.00		do	Do.
				66.00		
	Total			677.82		

[Disbursements made by Capt. Charles J. Symmonds, assistant quartermaster, disbursing officer, Puerto Principe, Cuba.]

1899.					
July 15	Lanier Cravens	2 maps	$9.50	Rural guard and administration	Specific use not more definitely stated.
	Felipe Romer	70 sacks lime	49.00	Barracks and quarters	Do.
	Miguel Otero	40 meters sand	40.00	Sanitation	Do.
	Juan Perez	27 meters sand	27.00	do	Do.
18	Morris Montejo	21½ meters sand	21.50	do	Do.
	Alberto W. Blanco	5 pounds quinine	9.50	Rural guard and administration	Do.
	Antonio Alvarez	28⅝ meters sand	28.50	Sanitation	Do.
16	Manuel Marrero	69 meters sand	69.00	Sanitation, repair of streets, Puerto Principe.	
	Gustavo Caballero	76¼ meters sand	76.50	do	
17	Manuel de Darona	34 meters sand	34.00	do	
	Benito Porra	148 meters stone	518.00	do	
20	Domingo Casio	50 sacks lime	46.00	Barracks and quarters	Do.
21	Andres Torreo	20 barrels sand	2.50	do	Do.
24	Antonio Alvarez	30 meters sand	30.00	Sanitation	Do.

Itemized statement of personal property which was purchased or procured and intrusted to any officer, civil or military, in Cuba, etc.—Continued.

[Disbursements made by Capt. Charles J. Symmonds, assistant quartermaster, disbursing officer, Puerto Principe, Cuba.]

Date of payment.	From whom purchased.	Articles.	Amount paid.	Disposition and use.	Remarks.
1899.					
July 19	Emilio Fernandez	168 meters stone	$588.00	Sanitation, repairs of streets, Puerto Principe.	Specific use not more definitely stated.
30	Gustavo Caballero	69 meters sand	69.00	do	
22	Eduardo Porro	89 sacks lime	62.30	Barracks and quarters, repair of walks.	
21	Salome Forcada	465 sacks lime	325.50	Barracks and quarters, repair of barracks.	
24	Manuel Barona	75½ meters sand	75.50	Sanitation, repair of streets, Puerto Principe.	
	Manuel Marrero	88 sacks lime	52.80	do	
	Jesus Roura	56 meters sand	56.00	do	
25	M. Montejo	25 meters sand	25.00	Sanitation	Do.
	Antonio Porfino	10 meters sand	10.00	do	Do.
	Gustavo Caballero	11½ meters sand	11.50	do	Do.
	Alberto Porro	36 meters sand	36.00	do	Do.
28	Candad Aguiro	16 sacks lime	11.20	Barracks and quarters	Do.
	Juan A. Molina	1,900 brick	24.70	do	Do.
	Argminides Recio	33 sacks lime	33.00	do	Do.
29	Emilio Saniz	10¼ meters sand	10.25	Barracks	Do.
31	T. Villaplana	25 sacks lime	17.50	Barracks and quarters	Do.
25	B. Sanchez	187 meters stone	607.75	Sanitation, repairs to streets, Puerto Principe.	
	Jose A. Pulido	146 sacks lime	102.20	do	
	Emilio Fernandez	98 meters stone	343.00	do	
26	Salome Forcada	240 sacks lime	168.00	do	
28	do	175 sacks lime	113.75	Barracks and quarters	Do.
	Saturnio Forcada	6,000 brick $84.00		do	Do.
		1,000 roofing tiles 15.75		do	Do.
			99.75		
31	Ulpiano Adan	42 meters sand	42.00	do	Do.
	Juan Bonora	23 meters sand	23.00	do	Do.
	Alberto Booro	47 meters sand	47.00	do	Do.
	Gustavo Caballero	3¼ meters sand	3.25	do	Do.
	Emilio Saniz	50 meters sand	50.00	do	Do.
	Antonio Alvarez	36 meters sand	36.00	do	Do.
	Porfiro Rodriguez	13 meters sand	13.00	do	Do.
	Argminides Recio	50 sacks lime	27.50	do	Do.
	Manuel Varona	78 meters sand	78.00	do	Do.
	Emilio Fernandez	130 meters stone	455.00	Barracks and quarters, repairing walks.	Do.

	Augustin Masvidal	196 sacks lime		107.80	Barracks and quarters	Do.
	Manuel Marrero	72 meters sand		72.00	do	Do.
10	Jose Garcia Hidalgo	3 board clips		1.20	Rural guard and administration, office of district commander.	
28	Juan Arteaga	Paper and ink		6.85	do	Quantity and kind not specified.
31	Casilda Lopez	1 leather punch		1.50	do	
	B. Sanchez	97½ meters stone		316.87	Barracks and quarters	Specific use not more definitely stated.
	Enrique J. Montontieu	7,400 blank forms	$27.40		Rural guard and administration	Do.
		2,950 printed orders	32.00		do	Do.
		500 printed envelopes	1.00		do	Do.
				60.40		
		4,200 printed orders	40.50		do	Do.
		2,000 blank forms	11.50		do	Do.
		1,000 printed notices	5.00		do	Do.
				57.00		
	O. Agramonte	4 reams paper	16.00		do	Do.
		1,000 envelopes	5.00		do	Do.
		1 ream paper	4.00		do	Do.
		3 bottles ink	2.40		do	Do.
		30 pencils	1.25		do	Do.
		24 bottles mucilage	2.40		do	Do.
		24 penholders	1.40		do	Do.
		4 boxes pens	3.00		do	Do.
		20 blotting paper	1.75		do	Do.
		6 rulers	2.40		do	Do.
		28 memorandum books	2.30		do	Do.
				41.90		
	Pedro Montejo	572 sacks lime		372.45	Barracks and quarters	Do.
	H. Pijuan	101 empty barrels	$91.00		do	Do.
		1 empty hogshead	6.00		do	Do.
				97.00		
	O. Agramonte	16 pairs hinges	1.70		do	Do.
		1 case turpentine	7.00		do	Do.
		2 valves	3.00		do	Do.
		43 washtubs	64.00		do	Do.
		1 key	.75		do	Do.
		40 pounds iron rods	1.90		do	Do.
		3 packing rubber	1.00		do	Do.
		6 rakes	4.70		do	Do.
		4 pitchforks	3.00		do	Do.
		25 pounds red paint	3.75		do	Do.
		12 kalsomine brushes	4.50		do	Do.
		1½ gross buckles	3.00		do	Do.
		1½ iron rings	4.00		do	Do.
		½ gross snaps	3.50		do	Do.
		6 arals	.15		do	Do.
		1 harness thread	.60		do	Do.
		6 bottles mucilage	.60		do	Do.
		6 bottles ink	.90		do	Do.
		2 window blinds	4.00		do	Do.
				112.55		

Itemized statement of personal property which was purchased or procured and intrusted to any officer, civil or military, in Cuba, etc.—Continued.

[Disbursements made by Capt. Charles J. Symmonds, assistant quartermaster, disbursing officer, Puerto Principe, Cuba.]

Date of payment.	From whom purchased.	Articles.		Amount paid.	Disposition and use.	Remarks.
1899. July 31	Casildo Lopez	12 pounds nails	$0.72		Barracks and quarters	Specific use not more definitely stated.
		1 barrel nails	5.00		do	Do.
		8 pully blocks	3.20		do	Do.
		40¼ pounds yellow paint	1.80		do	Do.
		10 pounds red paint	.40		do	Do.
		30 burnt senna paint	7.00		do	Do.
		13 Prussian blue	6.50		do	Do.
		224 zinc plates	31.36		do	Do.
		1 box sheet tin	14.00		do	Do.
		1 pound glue	.18		do	Do.
		2 couplings	.80		do	Do.
		3 nipples	.60		do	Do.
		28 pounds iron rods	1.68		do	Do.
		5 pounds red paint	1.60		do	Do.
		24 spring bolts	5.00		do	Do.
		6 pounds blue paint	3.00		do	Do.
		12 door bolts	2.40		do	Do.
		2 metal hinges	.25		do	Do.
		1 valve	1.30		do	Do.
		1 pound glue	.30		do	Do.
		64 pounds iron plate	3.84		do	Do.
		64 colored glasses	6.75		do	Do.
		1 rake	1.50		do	Do.
		2 locks	5.50		do	Do.
		5 pounds chalk lime	1.00		do	Do.
		64 pounds iron rods	3.84		do	Do.
		1 pound washers	.15		do	Do.
				$109.67		
	Anselmo Santayana	20 sacks lime		18.00	do	Do.
	Total			5,947.64		

[Disbursements made by Rafael Montalvo, commandant of presidio of Habana, disbursing officer, Habana, Cuba.]

1899. July 31	Emilio de la Torre	20,285 pounds potatoes	$811.40		For use at presidio of Habana	
		250 pounds onions	15.00		do	
		2,420 pounds black beans	72.60		do	
		2,727 pounds white beans	51.80		do	
		867 pounds sugar	34.68		do	

1,190 pounds salt	17.85		do
100 pounds peppers	10.00		do
2,479 pounds black beans	74.37		do
10,950 pounds potatoes	383.25		do
15 strings garlic	11.25		do
1,085 pounds salt	16.28		do
2,460 pounds rice	92.25		do
500 pounds lard	52.50		do
75 pounds peppers	7.50		do
1,475 pounds Spanish beans	81.12		do
50 pounds onions	3.00		do
672 pounds sugar	26.88		do
Spanish gold	1,761.73		
Reduced to U. S. currency	156.58		
		$1,605.15	
16,112 pounds bread		734.04	do
6 strings garlic	4.50		For use at the Presidio Hospital, Habana.
7 demijohns alcohol	15.50		do
6 cans condensed milk	33.00		do
3 boxes vermicelli	6.00		do
37½ pounds salt	.75		do
2 ounces saffron	4.00		do
2 pounds spices	.50		do
1 demijohn vinegar	1.50		do
6 pounds flour	.30		do
620 pounds potatoes	26.35		do
6 pieces soap	3.00		do
1 mineral oil	1.75		do
293 pounds sugar	14.65		do
25 pounds sugar	1.75		do
78 pounds Spanish beans	5.46		do
104 pounds white beans	5.20		do
180 pounds lard	18.90		do
12½ pounds black beans	.40		do
12½ pounds jerked beef	2.25		do
12½ pounds codfish	1.75		do
1 bottle cognac	1.00		do
1 demijohn wine	3.00		do
25 pounds bacon	3.00		do
194 pounds coffee	32.68		do
25 pounds oil	3.00		do
12 packages tea	3.60		do
200 pounds flour	6.50		do
12½ pounds soap	1.50		do
6 pounds chocolate	2.00		do
100 pounds rice	5.50		do
23 pounds onions	1.50		do
Spanish gold	211.09		
Reduced to U. S. currency	18.67		
		192.42	

Itemized statement of personal property which was purchased or procured and intrusted to any officer, civil or military, in Cuba, etc.—Continued.

[Disbursements made by Rafael Montalvo, commandant of presidio of Habana, disbursing officer, Habana, Cuba.]

Date of payment.	From whom purchased.	Articles.		Amount paid.	Disposition and use.	Remarks.
1899. July 31	Emilio de la Torre	7 boxes soap	$37.50		For use at the Presidio Hospital, Habana.	
		100 pounds starch	8.00		do	
		1 box cornmeal	5.00		do	
		Spanish gold	50.50			
		Reduced to U. S. currency	4.46			
				$46.04		
		975 pounds bread		44.41	do	
	Torroella & Lopez	50 pounds satined paper	3.00		For use at the presidio of Habana	
		14 assorted clips	10.85		do	
		1 bottle mucilage	.75		do	
		1 box pencils	.85		do	
		2 boxes pens	1.60		do	
		500 sheets paper	5.75		do	
		2¼ reams paper	9.10		do	
		300 envelopes	5.25		do	
		1 box envelopes	4.00		do	
		1 bottle ink	1.40		do	
		6 blotting paper	.60		do	
		1 inkstand	1.00		do	
		3 ribbons	3.50		do	
		4 printed cards	2.75		do	
		1 box wax	3.00		do	
		2 quires paper	1.20		do	
		400 blank paper	2.00		do	
		12 penholders	1.00		do	
		4 boxes pens	3.20		do	
		1 inkstand	1.00		do	
		10 blotting paper	1.45		do	
		1 manila paper	1.50		do	
		1 quart ink	1.40		do	
		500 printed cards	4.50		do	
		3 boxes clips	2.25		do	
		6 rubber bands	2.75		do	
				75.65		
	Domingo Larraote & Bro.	5 dozen hinges	2.50		do	
		30 padlocks	6.25		do	
		24 pieces wire	.50		do	
		1 spring lock	.60		do	
		6 bunches cord	1.10		do	

	1 auger	.15		do
	3 tins paint	5.25		do
	6 prison padlocks	3.00		do
	45 manila rope	6.75		do
	3 ironing tools	2.25		do
	1 file	.15		do
	48 screws	.50		do
	2 hammer handles	.45		do
	2 large augers	7.50		do
	5 trenails	4.11		do
	1 iron plate	5.17		do
	3 files	2.05		do
	6 iron plates	4.50		do
	4 pails	1.80		do
	1 wooden stick	2.00		do
	1 package screws	.30		do
	1 can oil	4.20		do
	60 iron nails	5.00		do
	1 tin paint	1.25		do
	2 pounds nails	.15		do
	6 pounds glue	.50		do
	1 tin paint	.80		do
	1 gallon varnish	1.75		do
	1 package wire	1.50		do
	Spanish gold	72.03		
	Reduced to U. S. currency	6.40		
			65.63	
A. P. Ramirez Sons	3 lamps		28.24	do
Luis Dominguez	7,637 pounds meat		988.15	For use at the Presidio Hospital, Habana.
Francisco Suarez	132 pairs shoes		80.18	For use at the presidio of Habana
Diaz, Perez & Co	1,000 feet lumber	$34.96		do
	3 barrels cement	16.50		do
	7 carts sand	35.50		do
	600 tiles	15.60		do
	1 cart lime	10.00		do
	220 bricks	22.65		do
	Spanish gold	135.21		
	Reduced to U. S. currency	12.02		
			123.19	
Jose E. Mosquera	1 electric battery		18.29	do
Francisco Fustes	30 carts timber	$27.00		do
	2 sacks charcoal	2.00		do
	Spanish gold	29.00		
	Reduced to U. S. currency	2.50		
			26.50	
P. P. Elejalde & Co	1 desk		55.12	do
Barrios & Coello	6⅛ tons coal		69.24	do
G. Alvarez	2,112 pounds ice		16.93	For use at the Presidio Hospital, Habana.

Itemized statement of personal property which was purchased or procured and intrusted to any officer, civil or military, in Cuba, etc.—Continued.

[Disbursements made by Rafael Montalvo, commandant of presidio of Habana, disbursing officer, Habana, Cuba.]

Date of payment.	From whom purchased.	Articles.		Amount paid.	Disposition and use.	Remarks.
1899. July 31	Harris Bros. & Co	2 stamp pads	$2.00		For use at the presidio of Habana	
		1 bottle paste	.35		do	
		2 ribbons	2.00		do	
		3 boxes clips	.60		do	
		100 carbon paper	4.50		do	
		1 memorandum book	.15		do	
		1 cash book	2.00		do	
		2 reams paper	4.30		do	
		1 rubber eraser	.10		do	
				$16.00		
	Amavizcar & Torre	6 dusters		12.21	do	
	A. Castello	3 candles	$1.05		For use at the Presidio Hospital, Habana.	
		1 tin ointment	.50		do	
		1 quart antiseptic vinegar	1.00		do	
		1 carboy acid	9.66		do	
		8 pounds potash	1.20		do	
		100 syringes	4.25		do	
		4 bottles wine	6.00		do	
		4 powder borax	1.10		do	
		2 thermometers	1.50		do	
		1 bottle wine	1.40		do	
		4 ounces aristol	8.00		do	
		12½ pounds salts	2.00		do	
		16 suspensories	5.87		do	
		1 vara plaster	1.45		do	
		25 pounds salts	1.25		do	
		4 bicarbonate soda	.40		do	
		8 sulphate soda	.45		do	
		100 roots	.80		do	
		2 Rochelle salts	.80		do	
		2 nitrate potash	.32		do	
		2 cream tartar	.80		do	
		4 boric acid	.60		do	
		4 carbolic acid	2.40		do	
		1 tartaric acid	.70		do	
		5 white vaseline	2.00		do	
		4 pounds glycerin	1.60		do	
		4 boric cotton	4.50		do	
		1 powdered sulphur	.10		do	
		1 pound laudanum	2.50		do	

	¼ paregoric elixir	.55		do	
	1 pound bismuth	3.00		do	
	2 pounds grease	1.50		do	
	1 pound magnesia	.30		do	
	1 prepared grease	.30		do	
	½ pound quinine	3.40		do	
	6 bisulphate quinine	4.20		do	
	6 ounces benzonthal	1.00		do	
	1 bromide quinine	1.00		do	
	2 ounces potash	.15		do	
	2 ounces extract opium	2.20		do	
	2 ounces extract ergot	2.00		do	
	4 tincture iodine	1.50		do	
	½ ounce portofiline	.23		do	
	½ powdered opium	.30		do	
	4 ounces bromide	.80		do	
	1 camphor bromide	.25		do	
	1 package plaster	2.75		do	
	1 extract sandalwood	2.40		do	
	12 porous plasters	.85		do	
	12 medicine droppers	.50		do	
	500 linousin wafers, No. 1	.88		do	
	1 oil can	1.50		do	
	2 yards gauze	1.50		do	
	4 spools plaster	2.50		do	
	50 grains antipyrine	.50		do	
	1 thermometer	.50		do	
	3 boxes capsules	.38		do	
	Spanish gold	101.14		do	
	Reduced to U. S. currency	8.98		do	
			92.16		
Francis Ferrer	Postage stamps		10.50	For use at the presidio of Habana	Amount and kind not stated.
Pazas & Notario	20 bales hay	$27.50		do	
	3 sacks corn	11.50		do	
	1 sack bran	3.04		do	
	1 sack oats	.60		do	
	Spanish gold	42.64			
	Reduced to U. S. currency	3.76			
			38.88		
Juan J. Mirabet	100 kilos soapine, disinfectant		22.77	For use at the Presidio Hospital, Habana.	
Ramon Batista	6,200 pounds grass		45.20	For use at the presidio of Habana	
Total			4,406.90		

Itemized statement of personal property which was purchased or procured and intrusted to any officer, civil or military, in Cuba, etc.—Continued.

[Disbursements made by First Lieut. Melville S. Jarvis, Fifth United States Infantry, disbursing officer at Mayari, Cuba.]

Date of payment.	From whom purchased.	Articles.		Amount paid.	Disposition and use.	Remarks.
1899. July 31	C. Branet & Co	6 barrels lime	$4.50		Repairs to post hospital, San Luis, Cuba.	
		10 pounds glue	2.00		do	
		25 pounds white lead paint	2.50		do	
		5 barrels turpentine	4.00		do	
		3 bluing	.45		do	
		5 gallons linseed oil	4.00		do	
		300 pounds nails	15.00		do	
		4 paint brushes	1.40		do	
		4 paint brushes	1.00		do	
		6 bags lime	.60		do	
				$35.45		
	Ros Brothers	61 pieces lumber		29.10	do	
	Virginio Porro	9 wheel barrows	$29.25		Sanitation, San Luis, Cuba	Specific use not more definitely stated.
		6 sledges and handles	4.50		do	Do.
		4 sledges and handles	6.02		do	Do.
		2 sledges and handles	9.22		do	Do.
				48.99		
	Tomas Kindelan	40 barrels lime		24.00	Repairs of city streets, San Luis, Cuba.	
	Bartolo Paneque	$5\frac{54}{2200}$ tons stone		4.98	do	
	Daniel Trias	$6\frac{2}{2200}$ tons stone		5.64	do	
	Jose Ochoa	$14\frac{97}{2200}$ tons stone		13.46	do	
	Marcelino Vicra	$11\frac{42}{2200}$ tons stone		10.26	do	
	Santiago Sanchez	$49\frac{45}{2200}$ tons stone		44.48	do	
	Jose Matos	$38\frac{77}{2200}$ tons stone		34.88	do	
	Jose de la Torres	$5\frac{75}{2200}$ tons stone		5.16	do	
	Francisco Urirazo	$3\frac{70}{2200}$ tons stone		3.33	do	
	Antonio Fernandez	$2\frac{61}{2200}$ tons stone		2.44	do	
	Jose Fernandez	$3\frac{59}{2200}$ tons stone		3.23	do	
	Santiago Rousseau	$54\frac{58}{2200}$ tons stone		49.10	do	
	Fernando Escalante	$18\frac{31}{2200}$ tons stone		16.47	do	
	Esteban Cros	$10\frac{87}{2200}$ tons stone		9.46	do	
	Jose Ojida	$11\frac{58}{2200}$ tons stone		10.43	do	
	Manuel Santos & Bros	10 brooms	$0.50		do	
		$3\frac{1}{4}$ pounds plumb line	1.40		do	
		1 account book	1.20		do	
		$7\frac{1}{2}$ pounds rope	1.85		do	
		Paper	.10		do	Quality or amount not stated.
				5.05		
	Santiago Rousseau	$60\frac{72}{2200}$ tons stone		54.46	Barracks and quarters	Specific use not more definitely stated.
	Esteban Cros	$2\frac{73}{2200}$ tons stone		2.51	do	
	Jose Ojeda	$1\frac{88}{2200}$ tons stone		1.69	do	

	Fernando Escalante	6 tons stone		5.40	do	
	Total			419.97		

[Disbursements made by First Lieut. L. S. Upton, Second Infantry, collector of customs, Tunas de Zaza, Cuba.]

1899. July 31	Alfredo Stiefel	Ice		$16.60	Used in the custom-house and office of collector.	Quantity purchased not specified.
10	Rivas & Co	½ ream paper	$0.50		do	
		1 bottle ink	.55		do	
		100 envelopes	.50		do	
		100 commercial envelopes	.40		do	
		100 large envelopes	.40		do	
		50 baronial envelopes	.20		do	
				2.55		
19	Bolano & Cevgueda	1 copy press	15.00		do	
		2 copy books	4.50		do	
		50 blotting papers	1.00		do	
		25 waterproof envelopes	.90		do	
		1 water basin	.40		do	
		1 copy brush	.40		do	
				22.20		
		1 8-day clock		6.50	do	
23	U. S. Infantry Commissary	10 gallons kerosene oil		1.00	do	
	Total			48.85		

[Disbursements made by Second Lieut. A. E. Kennington, Tenth Cavalry, disbursing officer, Mayari, Cuba.]

1899. July 24	C. Grace	400 pounds rice	$13.00		Aid to destitute, rations for ex-Cuban army.	
		300 pounds codfish	20.25		do	
		250 pounds bacon	31.25		do	
		12½ pounds garlic	.34		do	
		6 pounds salt	.12		do	
		1,600 pounds crackers	40.00		do	
		12½ pounds onions	.75		do	
		62½ pounds bacon	7.81		do	
		400 pounds crackers	10.00		do	
		100 pounds rice	3.25		do	
		75 pounds codfish	5.06		do	
		62½ pounds bacon	7.81		do	
		6 pounds onions	.36		do	
		400 pounds crackers	10.00		do	
				$150.00		
	Total			150.00		

Itemized statement of personal property which was purchased or procured and intrusted to any officer, civil or military, in Cuba, etc.—Continued.

[Disbursements made by First Lieut. P. D. Lochridge, Second U. S. Cavalry, disbursing officer at Santa Clara, Cuba.]

Date of payment.	From whom purchased.	Articles.		Amount paid.	Disposition and use.	Remarks.
1899. July 31	Manna Sierra & Co	2 rammers	$5.00		Repair of streets, Santa Clara, Cuba	
		2 monkey wrenches	1.75		do	
		36 brooms	31.50		do	
		16 rakes with handles	12.00		do	
		2 saws	9.00		do	
		1 brace and bit	1.00		do	
		1 handsaw	1.50		do	
		14 bits for carpenter's brace	3.50		do	
		1 plow	15.00		do	
		2 hatchets	1.75		do	
		4 hammers	3.00		do	
		1,000 feet fuse	5.00		do	
				$90.00		
		100 feet rubber hose	35.00		Sanitation, Santa Clara, Cuba	Specific use not more definitely stated.
		5 joints for rubber hose	12.50		do	Do.
		10 braces for rubber hose	7.50		do	Do.
		1 stopcock	1.50		do	Do.
				56.50		
	Joaquin Quintero	7 bottles cerolein	11.20		do	Do.
		8 pounds sulphur	.64		do	Do.
				11.84		
	Celestino A. Garcia	50 pounds niter salt	9.00		Manufacture of gunpowder for blasting, Santa Clara, Cuba.	
		25 pounds sulphur	1.13		do	
		1 sack charcoal	.80		do	
		1 sack lime	.60		do	
				11.53		
		43 pounds sulphur	1.93		Sanitation, Santa Clara, Cuba	Do.
		2 cans kerosene oil	3.60		do	Do.
		1 pound blue prussian paint	.45		do	Do.
		12 pounds turpentine	1.32		do	Do.
				7.30		
	Total			177.17		

[Disbursements made by First Lieut. W. E. Welsh, Tenth Infantry, disbursing officer at Cardenas, Cuba.]

1899.						
July 19	Fran'co Marchina	12 pounds muriatic acid		$2.45	For disinfecting purposes	
23	Villa & Martinez	150 feet lumber		4.77	For repairs of streets in Cardenas, Cuba.	
	Jose Garriga	208 loads stone		162.22	do	
	Gutierrez Garcia	153 loads stone		119.27	do	
24	Filomeno Zabaleta	7 buckets		3.22	do	
	Regino Zamerza	18 sledge hammers	$11.40		do	
		18 hammer handles	3.75		do	
		18 shovels	6.50		do	
		Spanish gold	21.65			
		Reduced to U. S. currency		19.86		
29	Gutierrez Garcia	160 loads stone		124.77	do	
	Jose Garriga	255 loads stone		198.84	do	
Aug. 1	Luis S. Gonzalez	3 tons lime		26.25	For disinfecting purposes	
July 31	Fran'co Larrauri	13,200 pounds lime		61.71	do	
	Benito Framil	9 pounds manila rope	$1.35		For sanitation	Specified use not more definitely stated
		1 No. 3 hoe	1.00		do	Do.
		2 locks	1.00		do	Do.
		8 pounds nails	.56		do	Do.
		24 whitewash brushes	6.00		do	Do.
		10 pounds blue	1.20		do	Do.
		5 straw brooms	4.00		do	Do.
		8 shovels	4.80		do	Do.
		6 hand trucks	18.00		do	Do.
		10 pounds blue	1.20		do	Do.
		2 brooms	.88		do	Do.
		2 handles, with picks	1.60		do	Do.
		6 buckets	3.00		do	Do.
		2 dust brooms	2.50		do	Do.
		5 pounds blue	.60		do	Do.
		1 9-pound hammer	1.80		do	Do.
		12 hammers for cutting stone	4.80		do	Do.
		4 5-pound hammers	4.00		do	Do.
		2 3-pound hammers	1.20		do	Do.
		12 hammers for cutting stone	4.80		do	Do.
		Spanish gold	64.29			
		Reduced to U. S. currency		58.98		
	Total			782.34		

Itemized statement of personal property which was purchased or procured and intrusted to any officer, civil or military, in Cuba, etc.—Continued.

[Disbursements made by Capt. Samuel V. Ham, quartermaster, United States Volunteers, disbursing officer at Nuevitas, Cuba.]

Date of payment.	From whom purchased.	Articles.		Amount paid.	Disposition and use.	Remarks.
1899. July 31	Ramon Aguero	65 sacks lime		$22.75	For "sanitation" of the city of Nuevitas.	
	Eduardo Eluija	1 can turpentine	$5.04		Painting and repairing office quarters	
		1 can linseed oil	5.39		do	
		4 cans blue paint	4.80		do	
		2 cans white zinc	2.75		do	
		11 pounds zinc	1.32		do	
				19.30		
	Andres Soravilla	39 pounds linseed oil	4.68		Painting and disinfecting office quarters.	
		36 pounds turpentine	4.14		do	
		5 cans blue paint	5.25		do	
		3 cans white lead	3.15		do	
		2 cans white zinc	3.20		do	
		3 cans white paint	3.15		do	
		1 can white lead	1.05		do	
		Spanish gold	24.62			
		Reduced to United States currency		22.54		
	Saverino Diaz	16 brooms		.80	For "sanitation" of the city of Nuevitas.	
	Total			65.39		

[Disbursements made by Maj. J. F. Stretch, Eighth United States Infantry, disbursing officer at Habana, Cuba.]

1899. July 13	First Lieut. H. A. Caton	60 pounds soap		$1.76	Headquarters Department of Habana.	
15	Habana Electric Co	750 pounds wire	$15.00		do	
		730 pounds wire	18.25		do	
		2 rolls tape	.90		do	
		18 pounds wire	5.76		do	
		15 yards cotton cord	1.50		do	
		16 pounds wire	5.12		do	
		2 rolls tape	.90		do	Quantity and kind not specified.
		Coloring for lamp	2.00		do	
				49.43	Headquarters Department of Habana, office of judge-advocate.	

24	P. P. Elejalde & Co	1 revolving chair		10.00	do
29	Perez & Co	6 glasses		.97	do
	M. Ruiz & Co	10,650 blank forms	91.00		do
		1 package paper	4.50		do
		10 boxes paper	13.50		do
		1 special record book	3.50		do
		300 cards	2.00		do
		1 journal book	2.50		do
		2 wooden clips	1.75		do
		2 boxes pins	2.00		do
		11 boxes envelopes	13.75		do
		1,200 single envelopes	15.50		do
		1 eradicator, ink, box	.50		do
		8 boxes paper and envelopes	13.75		do
		4 rubber stamps	8.25		do
		2 hand blotters	2.25		do
		24 boxes rubber bands	8.50		do
		2 rulers, graduated	2.00		do
		48 sheets blotting paper	4.40		do
		2 inking pads	1.00		do
		1 bottle office paste	.50		do
		1 scissors, office	2.50		do
		1 pen rack	.60		do
		Spanish gold	194.25		
		Reduced to U. S. currency		177.40	do
31	Jose Hugueh	500 cardboards		13.70	
	Total			253.26	

[Disbursements made by Maj. George S. Cartwright, quartermaster, United States Volunteers, disbursing officer at Matanzas, Cuba.]

1899. July 31	Sexto Ramirez	200 sacks lime		$80.00	Department of street cleaning and sanitation, Matanzas, Cuba.
	J. Sombardo & Co	1 portable forge	$20.00		do
		1 anvil	12.40		do
		1 blacksmith's hammer	.90		do
		25 pounds horseshoe nails	2.75		do
		100 pounds assorted iron	2.75		do
		1 steel bar	1.56		do
		400 pounds blacksmith's coal	1.20		do
		2 pairs tongs	4.00		do
		1 cold chisel	.75		do
		1 sledge hammer	1.40		do
		50 feet rope	1.08		do
		35 pounds iron bars	.96		do
		5 gallons mineral oil	1.50		do
				51.25	

Itemized statement of personal property which was purchased or procured and intrusted to any officer, civil or military, in Cuba, etc.—Continued.

[Disbursements made by Maj. George S. Cartwright, quartermaster, United States Volunteers, disbursing officer at Matanzas, Cuba.]

Date of payment.	From whom purchased.	Articles.		Amount paid.	Disposition and use.	Remarks.
1899. July 31	T. Bea & Co.	5 gallons machine oil	$3.00		Department of street cleaning and sanitation, Matanzas, Cuba.	
		5 gallons cylinder oil	2.75		do	
		25 pounds waste	2.50		do	
		15 pounds soda	2.00		do	
		4 tons Cumberland coal	20.00		do	
		100 pounds charcoal	1.00		do	
		10 pounds borax	1.00		do	
		1 keg nails	3.75		do	
		3 gallons linseed oil	2.10		do	
		2 gallons turpentine	1.40		do	
		25 pounds white zinc	4.00		do	
		25 pounds white lead	2.00		do	
		1 can copper paint	2.75		do	
		15 pounds wire nails	.60		do	
		12 balls lampwicks	.30		do	
		23 pounds red lead	1.25		do	
		100 feet chain	15.84		do	
		2 iron shackles	1.00		do	
		2 tons Cumberland coal	10.00		do	
		5 pounds Albany grease	.25		do	
		5 gallons cylinder oil	2.75		do	
		5 gallons lubricating oil	3.00		do	
		8 tons Cumberland coal	40.00		do	
		10 pounds metal "Magnolia"	3.20		do	
				$126.44		
	Jose Zabola	5,271 feet pine lumber		96.41	Repairs to stable and water-closets, department street cleaning and sanitation, Matanzas, Cuba.	
	Manuel Alburne	300 blank forms		3.00	do	
	Ernesto Triolet	2 ounces sulphate zinc, 4 ounces sulphate copper, 8 ounces subacetate lead, 1 gallon vinegar	$1.75		do	
		8 ounces sulphate zinc, 16 ounces sulphate copper, 32 ounces subacetate lead, 1 demijohn vinegar	6.00		do	
		5 pounds linseed meal	.62		do	
		2 pounds castile soap	.60		do	
		2 pounds turpentine	.40		do	
				9.37		

		2 galvanized-iron covers		2.00	do	Labor, repairing one cover included in amount of bill, time and rate not specified.
	F. Echeverria & Co	1 hardwood shaft	$3.00		do	
		3 shaft bolts	.50		do	
		4 ½-inch washers	.20		do	
		1 pair hinges	1.00		do	
		1 bolt	.10		do	
		4 open links	.20		do	
		6 singletree clips	.30		do	
		1 footboard complete	.50		do	
		1 neckyoke	1.00		do	
				6.80		
	David Man	2 turned nuts	6.00		do	Labor in boring and screwing valve for steam tug "Richardson" included in amount of bill, time and rate not specified.
		2 steel bolts	3.50		do	
		1 turned stick	1.00		do	
				10.50		
	Heydrich & Co	32,750 gallons water		9.82	do	
	Paulino Soles	3,200 blank forms		15.25	do	
	Total			410.84		

[Disbursements made by Maj. John G. Davis, surgeon, United States Volunteers, chief sanitary officer, disbursing officer at Habana, Cuba.]

1899. July 31	Engine Acosta	2 antitoxine, fr. 20 c. c.	$5.00			
		1 antitoxine, fr. 10 c. c.	1.50			
				$6.50	Aid to destitute	
	Prospero Asencio	908 prescriptions		207.31	do	
	Abdom Tremols	2,214 prescriptions		505.48	do	
	A. Jemenez Ansley	1,721 prescriptions		392.92	do	
	Pedro Manuel Cotilla	1,595 prescriptions		364.15	do	
	Jose Alvarez	1,209 prescriptions		276.03	do	
	Pedro Terso J. Valdes	202 prescriptions		46.12	do	
	M. A. Montejo	3,243 prescriptions		740.41	do	
	Jose Petlenga	877 prescriptions		200.22	do	
	Dannel M. Cuervo	329 prescriptions		75.11	do	
	D. J. A. Bueno	326 prescriptions		74.43	do	
	Leo Vigeldo A. Mezginda	34 prescriptions		7.76	do	
	Jose del Pelar Zarza	1,310 prescriptions		299.09	do	
	Leo J. Deaz	66 prescriptions		15.07	do	
	Dr. Enrique M. Porto	Soap	$0.60		For use at morgue	Quantity purchased not specified.
		1 cart whip	.50		do	
		1 gallon harness and wagon grease	1.50		do	
		4 water glasses	.80		do	
		4 bars sealing wax	.40		do	

Itemized statement of personal property which was purchased or procured and intrusted to any officer, civil or military, in Cuba, etc.—Continued.

[Disbursements made by Maj. John G. Davis, surgeon, United States Volunteers, chief sanitary officer, disbursing officer at Habana, Cuba.]

Date of payment.	From whom purchased.	Articles.		Amount paid.	Disposition and use.	Remarks.
1899. July 31	Dr. Enrique M. Porto	4 vases	$0.80		For use at morgue	
		4 pasteboards	1.00		do	
		Spanish gold	5.60			
		Reduced to U. S. currency		$5.11		
	Jose Guellermo	164 prescriptions		37.44	Aid to destitute	
		4,000 printed blanks	$21.20		For use in office of chief sanitary officer.	
		2,000 envelopes	2.50		do	
		10,000 reports, infectious disease	25.00		do	
		3,000 blanks, printed fine	10.50		do	
		6,000 cardboards (printed records)	22.50		do	
		1 box wafers	1.25		For use in fourth home of assistance.	
		2 inkstands	2.00		do	
		1 ink-pad seal	1.00		do	
		1 bottle ink	1.30		For use in third home of assistance	
		2 baskets	3.00		do	
		6 sheets blotting paper	.60		do	
		4 hooks	1.20		do	
		2 penracks	1.50		do	
		1 book, 800 pages	5.00		For use in first home of assistance	
		Spanish gold	98.55			
		Reduced to U. S. currency		90.00		
	J. J. Harren	5 barrels carbolic acid		110.00	For disinfection and sanitation	
	Juan L. Sancher	120 prescriptions		27.40	Aid to destitue	
	M. Ruiz & Co	10 rubber stamps	$7.50		For use in office of chief sanitary officer.	
		2 ink pads	1.00		do	
				8.50		
	Total			3,489.05		

[Disbursements made by Maj. W. C. Gorgas, surgeon, United States Army, disbursing officer at Habana, Cuba.]

July 31	Manuel de Oro	1,282 rations	$525.62		Furnished to the municipal hospital, Aldecoa.	

	3,100 pounds ice	26.97		do
	Spanish gold	552.59		
	Reduced to U. S. currency		$504.64	
	7,900 rations	3,239.20		do
	3,300 pounds ice	28.71		do
	Spanish gold	3,267.91		
	Reduced to U. S. currency		2,984.39	
Julian del Qal	24 damask coverings		44.04	Covering for cots at the Los Angeles Hospital.
Widow of Jose Sarra & Son.	8 pounds liquid lead	$1.20		Medical supplies for use at Los Angeles Hospital.
	½ pound scamony powder	2.50		do
	4 liters orange water	2.20		do
	1 ounce codeine	6.00		do
	12 pounds bismuth	24.00		do
	1 pound chloride ammonia	.20		do
	6 pounds gum arabic	2.70		do
	4 pounds salicylate bismuth	12.00		do
	1 pound hydrate potash	2.50		do
	6 pounds carbonate potash	.72		do
	2 pounds acetate lime	.70		do
	10 pounds mixture soda	4.50		do
	1 can oil almonds	.95		do
	10 pounds iodine potassium	35.00		do
	12½ boxes cough drops	2.75		do
	10 pounds tartaric acid	10.00		do
	4 pounds glycerine	1.40		do
	1 pound bichloride mercury	1.50		do
	6 pounds fluid extract ratany	12.00		do
	2 pounds fluid extract cocos	3.50		do
	2 pounds fluid extract kola	3.50		do
	4 pounds fluid extract Peruvian bark	8.00		do
	2 pounds fluid extract opium	5.00		do
Julian del Qal, widow of Jose Sarra & Son.	2 pounds tincture ratania	.80		do
	2 pounds tincture quassia	.80		do
	1 pound tincture colombo	.40		do
	1 pound tincture henbane	.40		do
	1 pound tincture valerian	.40		do
	2 pounds tincture gentian	.80		do
	2 ounces nitrate silver	1.25		do
	¼ pound calomel	.63		do
	25 pounds vaseline	5.75		do
	6 ounces pulverized opium	3.00		do
	1 pound soap leaves	.40		do
	4 ounces nitric acid	.35		do
	4 pounds laudanum	.44		do
	4 pounds paregoric	4.00		do
	25 pounds chloride of lime	1.25		do

Itemized statement of personal property which was purchased or procured and intrusted to any officer, civil or military, in Cuba, etc.—Continued.

[Disbursements made by Maj. W. C. Gorgas, surgeon, United States Army, disbursing officer at Habana, Cuba.]

Date of payment.	From whom purchased.	Articles.		Amount paid.	Disposition and use.	Remarks.
1899. July 31	Julian del Qal, widow of Jose Sarra & Son.	25 pounds boric acid	$3.50		Medical supplies for use at Los Angeles Hospital.	
		2 medicine droppers	.67		do	
		12 pounds listerine	4.80		do	
		4 ounces prussic acid	.35		do	
		2 pounds copaiba capsules	3.20		do	
		6 demijohns alcohol	20.10		do	
		2 demijohns rum	11.20		do	
		2 demijohns aguardiente	4.70		do	
		16 liters wine and sherry	24.00		do	
		5 pounds filtering paper	1.15		do	
		3 porcelain capsules	2.50		do	
		24 glass syringes	1.00		do	
		144 pasteboard boxes	.88		do	
		72 glass phials	1.88		do	
		3 reams wrapping paper	.75		do	
		72 wooden boxes	.43		do	
		6 demijohns distilled water	6.00		do	
		2 grains pilocarpine	3.50		do	
	Widow of Jose Sarra & Son.	144 glass bottles	3.50		do	
		12 glass bottles	4.00		do	
		3 pounds ext. fl. ipecacuanha	13.00		do	
		12 pounds creolin	4.80		Medical supplies for Aldecoa Hospital	
		6 pounds carbolic acid	3.00		do	
		3 pounds trosseau wine	1.50		do	
		3 pounds purgative soda	1.20		do	
		2 pounds citric acid	1.30		do	
		2 pounds tartaric acid	1.10		do	
		1 pound saluelate bismuth	3.00		do	
		1 pound benzonaphthol	1.75		do	
		1 pound salol	1.75		do	
		1 pound sulphuric ether	.60		do	
		1 pound chloroform	1.00		do	
		1 bottle turpentine	.20		do	
		2 pounds glycerin	.70		do	
		10 pounds muriatic acid	.80		do	
		2 pounds carbonate magnesia	.50		do	
		4 bottles bicuit cognac	4.00		do	
		16 liters muscatel wine	6.00		do	
		2 demijohns alcohol	15.80		do	
		6 pounds sulphur flour	.30		do	

	6 pounds linseed meal	.60		do	
	1 pound bichloride mercury	1.50		do	
	½ pound extract belladonna	.75		do	
	½ pound Dover's powder	1.00		do	
	6 pounds absorbent cotton	2.10		do	
	6 pounds carbolized cotton	5.10		do	
	12 fine pincers	.35		do	
	1 bottle castor oil	.35		Medical supplies for the house of correction.	
	1 bottle almond oil	.35		do	
	1 bottle cocoa oil	.25		do	
	1 bottle tranquito balsam	.75		do	
	2 bottles opodeldoc balsam	1.40		do	
	2 bottles aguardiente camphor	.70		do	
	300 grains sulphuric ether	.40		do	
	1 liter Van Sivieteeis liquor	.45		do	
	300 grains tincture iodine	.75		do	
	100 grains belladonna pomade	.12		do	
	100 grains gris pomade	.15		do	
	500 vaseline	.35		do	
	1 kilo Peruvian bark	.87		do	
	500 grams flowers of Manzanillo	.25		do	
	500 grams flowers of Linden tree	.25		do	
	100 grams carbonate of iron	.11		do	
	30 grams chromic acid	.10		do	
	1 roll court plaster	2.50		do	
	6 cases purgative soda	1.25		do	
	½ ream wrapping paper	.10		do	
	100 wafers	.16		do	
	100 wafers	.16		do	
	6 bars boracic acid soap	.88		do	
	200 gelatin capsules	.15		do	
	2 surgeon's scissors	1.10		do	
	6 droppers	.18		do	
	500 grams bromide of potassium	1.00		do	
	2 female syringes	.20		do	
	1 fountain syringe	1.00		do	
		341.58			
	Less discount	17.07			
	Spanish gold	324.51			
	Reduced to U. S. currency		$296.35		
Barrios & Corllo	5 tons anthracite coal		39.77	For use of the Aldecoa Hospital	Specific use not more definitely stated.
M. Ruiz & Co	1 metal stamp	$5.00		Used to mark clothes at the Aldecoa Hospital.	
	2 indexes	.80		do	
			5.80		
	50 blank forms	4.50		For use of the department of charities and hospitals.	
	300 blank forms	6.00		do	
	1 box envelopes	2.50		do	

Itemized statement of personal property which was purchased or procured and intrusted to any officer, civil or military, in Cuba, etc.—Continued.

[Disbursements made by Maj. W. C. Gorgas, surgeon, United States Army, disbursing officer at Habana, Cuba.]

Date of payment.	From whom purchased.	Articles.		Amount paid.	Disposition and use.	Remarks.
1899. July 31	M. Ruiz & Co	2 boxes rubber bands	$0.70		For use of the department of charities and hospitals.	
		500 blank forms	4.50		do	
		500 envelopes	1.50		do	
		6 sheets blotting paper	.60		do	
		6 memorandum pads	.60		do	
		6 memorandum pads	.90		do	
		1 bottle red ink	.95		do	
		200 blank forms	2.50		do	
		200 envelopes	.60		do	
				$25.85		
	M. Paulido	40,000 blank forms		116.00	do	
	Jose Auguet	200 regulations		23.00	For use in the nurse-training school.	
	Rafael Menendez Benitiz	9 dozen male urinal glasses	$60.65		For use in the department of charities and hospitals.	Do.
		9 dozen male urinal glasses	61.00		do	
		3 post-mortem cases	150.00		do	
		4 packages cotton	2.56		do	
				274.21		
		6 enameled kettles	10.70		Instruments for use in the Mercedes Hospital.	
		3 enameled kettles	4.65		do	
		1 box ligatures	6.25		do	
		3 glass tubes	13.82		do	
		4 rubber bottles	4.80		do	
		3 bed tables	15.00		do	
		2 Harvey pincers	4.00		do	
		2 Hoffman syringes	2.00		do	
		1 Bozman sound	2.00		do	
		1 Dollier's syringe	3.50		do	
		1 kocher spoon set	5.50		do	
		2 dilators, assorted	22.50		do	
		1 ligature holder	1.50		do	
		1 Peterson instrument	3.00		do	
		4 dentist's pinchers	9.00		do	
		4 Doyer's retractors	11.00		do	
		1 Collin's speculum	3.00		do	
		1 Trituh speculum	4.50		do	
		12 assorted pincers	32.00		do	
		2 Simon's retractors	4.00		do	
		6 glass sounds	3.60		do	
				166.32		

	Alfonso J. Matas	2 locks	.85		Supplies for the Los Angeles Hospital.	
		Glass, nails, and screws	3.25		do	Quantity purchased not specified.
		Lemons, ice, and eggs	4.60		do	Do.
		4 sacks lime	2.40		do	
		10 packages candles	2.50		do	
		Matches	1.60		do	Do.
		3 yards muslin	.60		do	
		Panales	1.80		do	Do.
		4 clasps	.80		do	Item not further described.
		Wood. nails	3.25		do	Quantity purchased not specified.
		1 cardcase	.45		do	
		Glass	.90		do	Quantity or class purchased not specified.
		Spanish gold	23.00			
		Reduced to U. S. currency		20.82	do	
	Crusellas Bros. & Co	3 boxes laundry soap	$12.00		do	
		2 dozen Turkish soap	1.17		do	
		Spanish gold	13.17			
		Reduced to U. S. currency		12.02		
	Luis G. Chirmio	1 Welsbach gas burner	$0.70		For use in the office of the department of charities and hospitals.	
		1 broom	.40		do	
				1.10		
	Total			4,514.31		

[Disbursements made by First Lieut. F. A. Wilcox, First United States Infantry, disbursing officer, at Guanajay, Cuba.]

1899. July 22	Gaudencio Avances	120 varas cotton cloth		$10.00	Charities and hospitals	Specific use not more definitely stated.
	R. Amerizon & Co	20 pairs slippers		8.10	do	Do.
	R. Prendres	20 pairs stockings	$3.39		Orphans' asylum at Guanajay, Cuba	
		60 varas cambric	5.00		do	
		36 varas white cloth	2.90		do	
		20 varas muslin	1.80		do	
		Needles	1.00		do	Quantity purchased not stated.
		Pitchers	4.50		do	Do.
		Memorandum books	.80		do	Do.
		10 boxes thread	.50		do	
		5 boxes thread	.50		do	
		6 towels	1.50		do	
		22 handkerchiefs	1.83		do	
		65 varas lace	2.97		do	
		10 varas embroidery	.58		do	
				27.27		
27	Francisco Fernandez	14 sacks charcoal		23.33	Civil hospital at Guanajay, Cuba	
31	Faustino Alvarez	50 pounds soap	$2.00		Orphans' asylum at Guanajay, Cuba	
		50 pounds lard	5.00		do	
		50 pounds onions	2.50		do	

Itemized statement of personal property which was purchased or procured and intrusted to any officer, civil or military, in Cuba, etc.—Continued.

[Disbursements made by First Lieut. F. A. Wilcox, First United States Infantry, disbursing officer at Guanajay, Cuba.]

Date of payment.	From whom purchased.	Articles.		Amount paid.	Disposition and use.	Remarks.
1899. July 31	Faustino Alvarez	50 pounds rice	$1.75		Orphans' asylum at Guanajay, Cuba	
		50 pounds sugar	2.50		do	
		200 pounds potatoes	8.00		do	
		1 sack charcoal	2.50		do	
		25 pounds starch	2.50		do	
		1 dish	.40		do	
		1 stove iron	1.25		do	
				$28.40		
	Patrucio Sanchez	6 hoes and handles		4.25	Sanitation	Specific use not more definitely stated.
	Daniel Testeira	2,000 bricks		30.00	Public works	Do.
28	Faustino Alvarez	25 pounds lard	2.50		City hospital at Guanajay, Cuba	
		1 box vermicelle	2.00		do	
		1 pound spice	.40		do	
		25 pounds onions	1.50		do	
		1 bunch garlic	.75		do	
		60 pounds brown soap	4.20		do	
		10 gallons petroleum	3.80		do	
		30 pounds coffee	5.70		do	
		30 pounds sugar	1.50		do	
		25 pounds salt	.40		do	
		1 ounce saffron	1.60		do	
		1 dozen wicks	.24		do	
		6 lamp burners	1.20		do	
		25 pounds jerked beef	5.00		do	
		100 pounds potatoes	4.00		do	
		75 pounds lard	7.50		do	
		75 pounds bacon	9.00		do	
		400 pounds flour	16.00		do	
		7½ pounds beans	2.25		do	
		37½ pounds black beans	1.50		Civil hospital, Guanajay, Cuba	
		6 lamp chimneys	1.20		do	
		¼ quart ink	.40		do	
		10 quires paper	.50		do	
		25 pounds salt	.40		do	
		4 lamp burners with wicks	.80		do	
		1 petroleum case	3.80		do	
		80 pounds brown soap	5.60		do	
		75 pounds lard	7.50		do	
		60 pounds bacon	7.20		do	
		300 pounds flour	12.00		do	
		1 box vermicelli	2.00		do	

		25 pounds onions	1.50		do
		1 bunch garlic	.75		do
		37½ pounds potatoes	2.10		do
		37½ pounds black beans	1.50		do
		25 pounds Spanish beans	3.00		do
		12 dishes	.85		do
		12 pitchers	1.80		do
		½ ounce saffron	.80		do
		37½ pounds marrow beans	2.25		do
		25 pounds salt	.40		do
		96 tins tomato paste	8.00		do
		1 coffee grinder	3.00		do
		2 bath tubs	7.00		do
		4 brooms	3.20		do
		2 screws and hinges	.40		do
		1 lock	.75		do
		1 blank book	1.25		do
		Spanish gold	150.99		
		Reduced to American currency	125.82		
		6 pounds glue	1.08		do
		1 barrel cement	6.00		do
		6 pounds cord	1.80		do
		5 pounds cord	1.50		do
				136.20	
20	Zacavias Urra	175 sacks lime		87.50	Civil hospital at San Rafael, Cuba
31	First Lieut. F. A. Wilcox	500 pounds flour	$10.12		Orphans' Asylum at Guanajay, Cuba.
		205 pounds bacon	22.04		do
		240 cans baked beans	15.60		do
		12 pounds baking powder	3.84		do
				51.60	
	Florentino Mas	681 meters stone	1,225.80		Construction of road near Guanajay, Cuba.
		35 yards stone	175.00		do
				1,400.80	
	Zacarias Urra	400 sacks lime		200.00	Sanitation Mariel, Caimito, and Guanajay, Cuba.
	First Lieut. F. A. Wilcox	469¾ pounds beef		56.24	Civil hospital at Guanajay, Cuba
25	Virda de Andres del Rio & Co.	3,780 feet lumber		98.28	Reconstruction of bridges near Cabanas.
	Total			2,161.97	

[Disbursements made by First Lieut. J. C. Harbord, Tenth United States Cavalry, disbursing officer at Manzanillo, Cuba.]

1899.					
July 30	J. R. Salis & Co	3,560 feet lumber	$112.93	Public works	Specific use not more definitely stated.
31	Roca, Vivas & Co	11,977 bricks	163.71	Sanitation	Do.
	J. Muniz & Co	6 boxes olive oil	78.00	Public works, ports and harbors	Do.
25	Blas Varona	1 hook, engine, trip	5.00	do	Do.

Itemized statement of personal property which was purchased or procured and intrusted to any officer, civil or military in Cuba, etc.—Continued.

[Disbursements made by First Lieut. J. C. Harbord, Tenth United States Cavalry, disbursing officer at Manzanillo, Cuba.]

Date of payment.	From whom purchased.	Articles.		Amount paid.	Disposition and use.	Remarks.
1899.						
July 25	Donatito Jaime	1,750 blank forms	$11.20		Rural guard and administration	Specific use not more definitely stated.
		100 envelopes	1.02		do	Do.
				$12.22		
31	Miguel Munez	25 pounds waste	2.50		Public works, ports and harbors	Do.
		2 "Jumbo" tubes	3.37		do	Do.
		¾ pound rope	.49		do	Do.
				6.36		
	Louis Milanez	1,000 feet lumber		35.00	Barracks and quarters	Do.
Aug. 4	Harry C. Miller	1 rubber stamp	$0.65		Rural guard and administration	Do.
		1 stamp rack	.75		do	Do.
				1.40		
July 31	Carbajose & Co	1 box falcon pens		.90	do	Do.
		1 keg nails	$4.00		Public works, ports and harbors	Do.
		6 pounds nails	.30		do	Do.
		2 augers	1.25		do	Do.
		12 bolts	3.60		do	Do.
		1 hatchet	1.50		do	Do.
				10.65		
	Ignacio S. Martin	14 barrels lime		8.40	Sanitation	Do.
	Abilardo Boada	20 pounds sugar	$1.40		Aid to destitute	Do.
		25 pounds coffee	5.00		do	Do.
		36 pounds rice	2.16		do	Do.
		28 pounds codfish	2.30		do	Do.
		40 pounds potatoes	2.00		do	Do.
		20 pounds beans	1.40		do	Do.
		12 pounds salt	.24		do	Do.
				15.00		
	Branlio Yucensio	20 street lamps and fixtures		100.00	Public works, ports and harbors	Do.
	D. Jaime	2,100 blank forms		13.50	Rural guard and administration	Do.
	Carbajose & Co	1 "Avery" plow		9.00	Sanitation	Do.
	Bayamo City Hospital	6 towels	$1.50		Civil hospital, Manzanillo, Cuba	Do.
		12 sheets	7.00		do	Do.
		12 pillowcases	2.50		do	Do.
		8 pillows	4.00		do	Do.
		12 cups	1.50		do	Do.
		4 glass tumblers	.80		do	Do.
		6 cots	18.00		do	Do.
		6 enameled water pans	1.80		do	Do.
		1 enameled basin	1.00		do	Do.
		6 tin basins	2.40		do	Do.
		6 candlesticks	.60		do	Do.
		1 lamp	3.50		do	Do.

		2 buckets	2.00		do	Do.
		6 knives and forks	1.50		do	Do.
	Bayamo City Hospital	6 tables	18.00		do	
		1 washstand	3.50		do	
		1 desk	7.00		do	
		1 stone, filtering	4.00		do	
		1 earthen jar	1.50		do	
		1 washstand	8.00		do	
		4 straw chairs	4.00		do	
		6 hide chairs	6.00		do	
		1 large table	5.00		do	
				105.10		
	Diego Fajarvo	114½ feet lumber		4.00	Barracks and quarters	Do.
	Total			681.17		

[Disbursements made by Emilio Bacardi, treasurer of finance, disbursing officer at Santiago de Cuba.]

1899. July 31	Bartolome Mestre	500 blank forms	$12.00		For the civil government of Santiago de Cuba.	Disposed of by T. Padro Grinan, acting governor and secretary.
		12 pencils	.80		do	Do.
		1 blank book	2.00		do	Do.
		1 blank book	.50		do	Do.
		2 sheets blotting paper	.30		do	Do.
		1 bottle mucilage	.40		do	Do.
		100 envelopes	.60		do	Do.
		1 blank book	2.50		do	Do.
		1 blank book	1.25		do	Do.
		10 quires paper	.50		do	Do.
		1,000 envelopes	8.00		do	Do.
		1 ream paper	1.50		do	Do.
		200 envelopes	1.20		do	Do.
		½ ream paper	2.00		do	Do.
		½ ream paper	2.25		do	Do.
		1 bottle B. B. ink	1.50		do	Do.
		500 blank forms	6.00		do	Do.
		500 blank forms	5.00		do	Do.
		2 pencils	.20		do	Do.
				$48.50	do	Do.
		1 register book		7.00	do	Do.
	Gutierres Brothers	1 book		2.50	do	Do.
	Demetrio Castillo	6,000 envelopes		36.00	do	Do.
	Domingo Padron	13 rubber stamps		22.50	For the superior court (audencia) of Santiago de Cuba.	Disposed of by Urbano Sanchez, Hechavarrie, president.
	Arturo Ynglada & Co.	4 bars soap	$2.10		do	Do.
		3 brooms	1.20		do	Do.
		1 pound plaster of paris	.03		do	Do.
		2 bricks	.20		do	Do.
		2 brooms	.80		do	Do.
				4.33		

Itemized statement of personal property which was purchased or procured and intrusted to any officer, civil or military, in Cuba, etc.—Continued.

[Disbursements made by Emilio Bacardi, treasurer of finance, disbursing officer at Santiago de Cuba.]

Date of payment.	From whom purchased.	Articles.		Amount paid.	Disposition and use.	Remarks.
1899. July 31	Gutierrez Brothers	12 reams paper	$36.00		For the superior court (audencia) of Santiago de Cuba.	Disposed of by Urbano Sanchez, Hechavarrie, president.
		4 reams paper	12.00		do	Do.
		6 bottles ink	6.60		do	Do.
		1 box sealing wax	2.00		do	Do.
		2 pounds gum arabic	2.00		do	Do.
		12 bottles mucilage	1.20		do	Do.
		36 spools cotton	3.60		do	Do.
		6 boxes pens	4.20		do	Do.
		24 pencils	.80		do	Do.
		1,000 envelopes	5.00		do	Do.
		3,000 envelopes	15.00		do	Do.
		24 sheets blotting paper	1.20		do	Do.
		12 skeins twine	1.20		do	Do.
		24 penholders	1.00		do	Do.
		1 box soap	1.00		do	Do.
		12 packages needles	2.40		do	Do.
				$95.20		
		1 feather duster	.80		do	Do.
		2 blank books	5.00		do	Do.
		2 blotter holders	1.60		do	Do.
		2 inkstands	1.00		do	Do.
		1 box pens	.70		do	Do.
		6 pencils	.20		do	Do.
				9.30		
Aug. 14	Dementrio Castillo	2,000 envelopes		11.00	For the court of instruction, northern district of Santiago de Cuba.	Disposed of by Fernando Salcedo, judge.
	Tomas Arredondo	1 rubber stamp		4.50	For the court of first instance of Santiago de Cuba.	Do.
	Gutierrez Brothers	2 record books	$5.00		For the municipal court of Veguita, Santiago province.	Do.
		2 record books	5.00		do	Do.
		2 record books	2.00		do	Do.
				12.00		
		3 reams paper	6.75		For the court of instruction, southern district of Santiago de Cuba	Do.
		2 boxes pens	1.40		do	Do.
		6 sheets blotting paper	.30		do	Do.
		1 bottle ink	1.10		do	Do.
		4 bottles mucilage	.40		do	Do.
		600 envelopes	3.00		do	Do.

12 spools cotton	1.20		do	Do.
1 package needles	.20		do	Do.
		14.35		
1 bottle ink	1.10		For the municipal court of Songo, Santiago province.	Do.
2 reams paper	4.50		do	Do.
1 box pens	.70		do	Do.
		6.30		
3 reams paper	6.75		For the court of instruction of Bayamo, Santiago province.	Do.
500 envelopes	2.50		do	Do.
25 envelopes	.50		do	Do.
1 bottle ink	1.10		do	Do.
1 box pens	.70		do	Do.
2 punches	.50		do	Do.
2 packages needles	.40		do	Do.
2 spools cotton	.20		do	Do.
3 blank books	3.00		do	Do.
1 index book	1.25		do	Do.
		16.90		
1 ream paper	2.25		For the municipal court of Maisi, Santiago province.	Do.
3 penholders	.15		do	Do.
3 pencils	.10		do	Do.
1 box pens	.70		do	Do.
3 sheets blotting paper	.15		do	Do.
1 ruler	.35		do	Do.
1 bottle ink	.30		do	Do.
2 record books	5.00		do	Do.
do	5.00		do	Do.
do	5.00		do	Do.
½ bottle ink	.70		do	Do.
2 spools cotton	.20		do	Do.
1 package needles	.20		do	Do.
		20.10		
1 ream paper	2.25		For the municipal court of El Caney, Santiago province.	Do.
6 penholders	.25		do	Do.
1 box pens	.70		do	Do.
1 bottle mucilage	.10		do	Do.
½ bottle ink	.70		do	Do.
2 sheets blotting paper	.10		do	Do.
2 square rulers	1.00		do	Do.
200 envelopes	1.00		do	Do.
2 blank books	2.00		do	Do.
		8.10		
2 reams paper	4.50		For the municipal court of San Luis, Santiago province.	Do.
2 bottles ink	2.20		do	Do.
1 box wafers	1.00		do	Do.
2 boxes pens	1.40		do	Do.
6 penholders	.25		do	Do.

Itemized statement of personal property which was purchased or procured and intrusted to any officer, civil or military, in Cuba, etc.—Continued.

[Disbursements made by Emilo Bacardi, treasurer of finance, disbursing officer at Santiago de Cuba.]

Date of payment.	From whom purchased.	Articles.		Amount paid.	Disposition and use.	Remarks.
1899. Aug. 14	Gutierrez Brothers	1 book	$1.80		For the municipal court of San Luis, Santiago province.	Disposed of by Fernando Salcedo, judge.
		1 book	1.50		do	Do.
		1 book	2.00	$14.65	do	Do.
		5 reams paper	11.25		For the court of instruction of Guantanamo, Santiago province.	Do.
		2,500 envelopes	12.50		do	Do.
		1 bottle ink	1.10		do	Do.
		3 sheets blotting paper	.15		do	Do.
		1 box pens	.70		do	Do.
		3 bottles mucilage	.30		do	Do.
		1 box wafers	1.00	27.00	do	Do.
		2 register books	5.00		For the municipal court, northern district of Santiago.	Do.
		2 register books	5.00		do	Do.
		1 bottle ink	1.10		do	Do.
		1 ream paper	2.25		do	Do.
		1 box pens	.70		do	Do.
		1 bottle mucilage	.10		do	Do.
		3 sheets blotting paper	.15		do	Do.
		100 envelopes	.50		do	Do.
		6 pencils	.20		do	Do.
		6 penholders	.25		do	Do.
		1 duster	.80		do	Do.
		1 book	1.80	17.85	do	Do.
1	Manuel Grau	Stationery		60.00	For the office of assistant treasurer of finance at Santiago.	Disposed of by Bernardo J. Bueno, administrator; quantity and variety of stationery purchased not stated.
19	Gutierrez Bros	1 ream paper	$3.00		For the municipal police of Santiago, Cuba.	Disposed of by Enrique Thomas, chief of police.
		1 ream paper	3.50		do	Do.
		1 bottle mucilage	.10		do	Do.
		1 ream paper	4.00		do	Do
		2 bottles mucilage	.20		do	Do.
		6 pencils	.25		do	Do.
		1 ream paper	3.50		do	Do.
		1 inkstand	1.00	15.55	do	Do.

July 31	Bartolome Mestre	½ bottle ink	.80		do	Do.
		1 box pens	1.00		do	Do.
		1 bottle mucilage	.40		do	Do.
		6 sheets blotting paper	.90		do	Do.
		500 envelopes	4.00		do	Do.
		1 bottle ink	.80		do	Do.
		1 blank book	4.00		do	Do.
		2 blank books	1.20		do	Do.
		1 bottle ink	.30		do	Do.
		500 envelopes	4.00		do	Do.
		1 bottle ink	1.60		do	Do.
		1 bottle mucilage	.40		do	Do.
		6 sheets blotting paper	.90		do	Do.
		½ bottle mucilage and 1 bottle mucilage	1.10		do	Do.
		1 blank form	2.00		do	Do.
		½ bottle ink	.80		do	Do.
		1 bottle ink	.80		do	Do.
		1 spool cotton	.20		do	Do.
				25.20	do	Do.
		1 bottle mucilage and 1 package envelopes	.60		do	Do.
		½ half ream paper	2.00		do	Do.
				2.60		
	Melendez & Bustillos	40 police badges		32.00	For the municipal department of health of Santiago.	Do.
		996 police numbers		83.00	do	Do.
	Virginio Porro	2 nails	$0.15		do	Do.
		8 hinges	1.00		do	Do.
		2 bolts	.30		do	Do.
		1 chain bolt	.30		do	Do.
		1 case coal oil	3.25		do	Do.
		1 bucket	.70		do	Do.
				5.70		
	Total			602.13		

[Disbursements made by B. F. Davis, treasury disbursing clerk, account office of collector of customs for Cuba, at Habana.]

July 20	J. Henry Steinhart	15 inkstands	$24.25	For use in customs service	Disposed of by Lieut. Col. Tasker H. Bliss.

Itemized statement of personal property which was purchased or procured and intrusted to any officer, civil or military, in Cuba, etc.—Continued.

[Disbursements made by J. W. Smith, collector of customs, disbursing officer at Gibara, Cuba.]

Date of payment.	From whom purchased.	Articles.		Amount paid.	Disposition and use.	Remarks.
1899. July 1	Garrido & Co	1 desk drawer lock		$0.40	Office of the collector of customs	
	Martin Bim	400 blank forms	$9.50		do	
		6 sheets blotters	.50		do	
				10.00		
	Total			10.40		

[Disbursements made by D. H. Shuhmann, collector of customs, disbursing officer at Guantanamo, Cuba.]

July 31	Pablo Morlate	500 printed forms		$4.00	In collection of customs, Guantanamo	
	Arturo Ynglada & Co	1 river lamp		2.50	Office of the collector, Guantanamo	
	Total			6.50		

[Disbursements made by Fergus P. Ferris, special disbursing agent, U. S. Treasury Department, disbursing officer at Habana, Cuba.]

1899. July 1	M. Ruiz	1 gold fountain pen		$3.50	For use in the office of the disbursing clerk.	Used under the direction of F. P. Ferris, disbursing clerk.
6	J. G. Gonzales & Co	30 pounds butter	$15.00		Provisions for crew on the disinfecting barge Protector.	Used under the direction of H. R. Carter, surgeon, U. S. M. H. S.
		200 pounds bread	12.00		do	Do.
		4 bunches bananas	2.00		do	Do.
		8 cans corn	1.60		do	Do.
		3 pounds cheèse	1.00		do	Do.
		15 pounds coffee	4.80		do	Do.
		50 pounds cabbage	8.50		do	Do.
		8 canteloupes	3.20		do	Do.
		20 dozen eggs	8.00		do	Do.
		90 pounds fish	12.60		do	Do.
		6 cans salmon fish	1.20		do	Do.
		25 pounds flour	.75		do	Do.
		3,200 pounds ice	32.00		do	Do.
		40 pounds lard	5.20		do	Do.
		48 cans milk	9.60		do	Do.
		193 pounds beef	34.74		do	Do.
		72 pounds pork	21.60		do	Do.

	63 pounds mutton	25.20		do	Do.
	21 pounds liver	3.78		do	Do.
	10 pounds bacon	1.40		do	Do.
	50 pounds ham	9.00		do	Do.
	16 pounds veal	2.88		do	Do.
	20 pounds onions	1.00		do	Do.
	240 pounds potatoes	7.20		do	Do.
	70 pounds sweet potatoes	2.10		do	Do.
	48 plantains	1.00		do	Do.
	65 pounds sugar	4.55		do	Do.
	12 cans tomatoes	2.40		do	Do.
	10 pounds turnips	1.00		do	Do.
			235.30		
	6 glass goblets	1.50		Supplies for use on the disinfecting barge Protector.	Do.
	1 gross matches	2.25		do	Do.
	5 quires wrapping paper	3.75		do	Do.
	50 pounds black lead	6.00		do	Do.
	12 lamp chimneys	2.40		do	Do.
	24 yards canvas	8.64		do	Do.
	6 sponges	1.50		do	Do.
	10 pounds putty	1.50		do	Do.
	5 pounds metal polish	2.50		do	Do.
	50 pounds white zinc paint	10.00		do	Do.
	10 pounds sizing	2.20		do	Do.
	5 gallons boiled oil	6.25		do	Do.
	15 dozen grommets	6.00		do	Do.
	41 pounds manila rope	6.15		do	Do.
	5 gallons turpentine	6.25		do	Do.
	20 gallons sperm oil	6.00		do	Do.
	75 pounds soda	6.00		do	Do.
	3 panes glass	1.50		do	Do.
			80.39		
Knight & Wall Co	100 pounds black-lead paint	12.00		do	Do.
	200 pounds white lead	24.00		do	Do.
	50 pounds white zinc	8.00		do	Do.
	9 pounds, assorted colors, paint	2.70		do	Do.
	25 pounds, assorted colors, dry paint	2.00		do	Do.
	1 quire emery cloth	1.00		do	Do.
	1 quire sandpaper	.35		do	Do.
	2 valves	8.65		do	Do.
	1 union	.70		do	Do.
	6 pounds Putz pomade	2.40		do	Do.
	9 assorted tiles	3.60		do	Do.
	50 pounds oakum	5.00		do	Do.
	50 pounds cotton waste	6.25		do	Do.
	12 pounds putty	.93		do	Do.
	12 balls lamp wicking	.60		do	Do.
	1 "Stillson" wrench	1.35		do	Do.
	15¾ pounds "Rainbow" packing	15.50		do	Do.
	10 gallons boiled oil	9.50		do	Do.
	10 gallons turpentine	9.00		do	Do.
			113.53		

Itemized statement of personal property which was purchased or procured and intrusted to any officer, civil or military, in Cuba, etc.—Continued.

[Disbursements made by Fergus P. Ferris, special disbursing agent, U. S. Treasury Department, disbursing officer at Habana, Cuba.]

Date of payment.	From whom purchased.	Articles.		Amount paid.	Disposition and use.	Remarks.
1899.						
July 6	Aguilera & Garcia	6¼ pounds steel wire		$1.95	For use in the U. S. Marine-Hospital Service, Habana.	Specific use not more definitely stated.
7	M. Ruiz	1 rubber stamp		1.25	For use in the office of the disbursing clerk.	Do.
	Kuy, Scheerer & Co	132 pounds formal chlorogloco		33.00	For use in the U. S. Marine-Hospital Service, Habana.	Specific use not more definitely stated; used under the direction of S. B. Grubbs, asst. surg., U. S. M. H. S., Cienfuegos.
	Jose M. Egana	1 typewriter		108.00	For use in the U. S. Marine-Hospital Service.	Specific use not more definitely stated; used under direction of G. M. Guituas, passed assistant surgeon, U. S. M. H. S., Matanzas.
10	Dirube and Varela	18 tons anthracite coal		126.00	Supplies for use on the disinfecting barge "Protector."	Used under direction of H. R. Carter, surgeon, U. S. M. H. S.
12	Luis M. Garzon	1 sack charcoal		.90	Supplies for use on the bark "Rough Rider."	Used under direction of H. B. Parker, assistant surgeon, Santiago.
	Commissary Department, U. S. Army.	5 pounds coffee	$0.65		Provisions for crew on the bark "Rough Rider."	Do.
		12¼ pounds bacon	1.00		do	Do.
		3 cans corned beef	.51		do	Do.
		2 cans milk	.23		do	Do.
		2 cans peas	.20		do	Do.
		50 pounds potatoes	.65		do	Do.
		3 cans tomatoes	.45		do	Do.
				3.69		
		6 cans corned beef	1.12		do	Do.
		2 cans milk	.23		do	Do.
		5 pounds lard	.35		do	Do.
		25 pounds rice	1.38		do	Do.
		2 cans pears	.20		do	Do.
		6 cans tomatoes	.54		do	Do.
		25 pounds sugar	1.12		do	Do.
		25 pounds split peas	.60		do	Do.
		48 boxes matches	.25		do	Do.
				5.79		
		6 cans corned beef	1.02		do	Do.
		2 cans milk	.23		do	Do.
		5 pounds coffee	.65		do	Do.
		50 pounds potatoes	.65		do	Do.
		2 cans pears	.20		do	Do.
		5 cans tomatoes	.45		do	Do.
				3.20		

	G. W. Brown	Forage		6.00	Used as feed for horse kept for official use.	Quantity and kind purchased not specified.
	Dotta & Espinoza	1 liter alcohol		.60	Used for disinfecting Santiago quarantine station.	Used under direction H. B. Parker, assistant surgeon, U. S. M. H. S., Santiago.
	Jose Castro	2 paint brushes		.40	do	Do.
	Luis M. Garzon	1 sack charcoal		.90	do	Do.
	Depot commissary, U. S. Army.	24 pounds bacon	$1.92		Provisions for crew on the bark "Rough Rider."	Do.
		16 cans corned beef	2.72		do	Do.
		10 pounds coffee	1.30		do	Do.
		1 can lard	.35		do	Do.
		4 cans milk	.46		do	Do.
		8 cans pears	.80		do	Do.
		¼ pound pepper	.05		do	Do.
		100 pounds potatoes	2.16		do	Do.
		25 pounds sugar	1.13		do	Do.
		12 cans tomatoes	1.08		do	Do.
		150 pounds salt	.83		do	Do.
		3 pieces soap	.21		do	Do.
		1 pound candles	.10		do	Do.
		10 pounds beans	.20		do	Do.
		10 pounds peas	.25		do	Do.
		5 pounds evaporated apples	.60		do	Do.
		2 cans corn	.16		do	Do.
		2 cans peaches	.36		do	Do.
		10 pounds flour	.20		do	Do.
		2 cans corn	.16		do	Do.
		2 cans peas	.20		do	Do.
		2 cans corn	.16		do	Do.
		2 cans shrimps	.34		do	Do.
		2 rolls toilet paper	.10		do	Do.
		24 boxes matches	.15		do	Do.
		25 towels	2.25		do	Do.
				18.24		
	Luis M. Garzon	1 sack charcoal		.90	do	Do.
	Depot commissary, U. S. A.	11 pounds fresh beef		1.20	do	Do.
13	M. Paulido	4,480 blank forms		20.00	Used in quarantine inspection, Habana, Cuba.	Used under the direction of H. R. Carter, surgeon, U. S. M. H. S.
	Benito Alvarez & Co	2 wrenches	$1.85		For use on launch Waldo, Habana	Do.
		3 oilers	2.50		do	Do.
		1 broom	.50		do	Do.
		1 metal bibb	2.25		do	Do.
		2 bells	1.60		do	Do.
				8.70		
	M. Mestre	500 blank forms		6.00	Used in quarantine suspection, Cienfuegos, Cuba.	Used under the direction of S. B. Grubbs, assistant surgeon, U. S. M. H. S., Cienfuegos.
	C. Morales	3 bottles kerosene oil	$0.30		Used in disinfecting Cienfuegos quarantine station.	Do.
	S. B. Grubbs	3 bottles alcohol	.48		do	Do.
				.78		

Itemized statement of personal property which was purchased or procured and intrusted to any officer, civil or military, in Cuba, etc.—Continued.

[Disbursements made by Fergus P. Ferris, special disbursing agent, U. S. Treasury Department, disbursing officer at Habana, Cuba.]

Date of payment.	From whom purchased.	Articles.		Amount paid.	Disposition and use.	Remarks.
1899. July 13	S. B. Grubbs	Glue	$0.60		Used in disinfecting Cienfuegos quarantine station.	Used under direction of S. B. Grubbs, assistant surgeon, U. S. M. H. S., Cienfuegos.
		Cement	.20		do	Do.
		Lime	.40		do	Do.
		Spanish gold	1.20			Quantity purchased not specified.
		Reduced to U. S. currency		$1.00		
	J. W. Klittke & Co	1 broom	$0.75		For use in the U. S. Marine Hospital service.	Specific use not more definitely stated.
		2 panes glass	.75		do	Specific use not more definitely stated; used under direction of S. B. Grubbs, assistant surgeon, U. S. M. H. S., at Cienfuegos, Cuba.
		2 pounds nails	.12		do	Do.
		2 sheets sand paper	.05		do	Do.
		1 brush	.35		do	Do.
		1 can ivory drop black paint	.35		do	Do.
		½ bottle turpentine	.12		do	Do.
		3 pounds cotton waste	.42		do	Do.
				2.91		
17	D. E. Dudley	1 desk bell		1.60	do	Used under direction of H. R. Carter, surgeon, U. S. M. H. S.
	G. Gonzalez	Ice		9.30	For use in the quarantine office, Habana, Cuba.	Do.
	M. Ruiz & Co	7 rubber stamps	$11.25		For use in the U. S. Marine Hospital	
		3 ink pads	1.50		do	Do.
				12.75		
	D. J. Clark	2 turned brass rings	4.00		Used in connection with disinfecting quarantine station, Cienfuegos, Cuba.	Used under direction of S. B. Grubbs, M. H. S., Cienfuegos, Cuba.
		2 brass nut caps			do	Do.
		1 brass pipe	$8.75		do	Do.
		1 brass counterpoise	4.25		do	Do.
				17.00		
19	Wells Engineering Co	1 steam launch		2,625.00	For use in the U. S. Marine-Hospital Service, Habana.	Used under direction of H. R. Carter, surgeon, U. S. M. H. S., Habana.
	J. G. Gonzalez & Co	6½ galvanized pipe	$0.58		do	Used under direction of H. R. Carter, surgeon, U. S. M. H. S., Habana. Specific use not more definitely stated.
		5½ pounds sheet copper	1.70		do	Do.
		1 union	.24		do	Do.

		2 elbows	.20		do	Do.
		1 package tacks	.35		do	Do.
		1 package screws	1.63		do	Do.
		1 sheet zinc	2.17		do	Do.
		2 bottles turpentine	.46		do	Do.
		2 bottles boiled oil	.46		do	Do.
		3 pounds putty	.42		do	Do.
		1 paint brush	.55		do	Do.
		12 sheets sandpaper	.24		do	Do.
		2 balls twine	.40		do	Do.
		1 anchor	7.20		do	Do.
		84 pounds galvanized chain	7.56		do	Do.
		1 boat hook and handle	1.60		do	Do.
		28 pounds rope	3.92		do	Do.
		1½ pounds packing	1.13		do	Do.
		3 balls wick	.30		do	Do.
		2 gallons engine oil	1.65		do	Do.
		1 gallon cylinder oil	1.10		do	Do.
		2 sponges	.50		do	Do.
		12 pounds cotton waste	1.44		do	Do.
		2 gallons olive oil	2.60		do	Do.
		2 brushes	1.30		do	Do.
		12 pounds potash	2.16		do	Do.
		16 pounds asbestus	2.88		do	Do.
		3 bars soap	.40		do	Do.
		1 can dryer	.40		do	Do.
				45.54		
		6 sail needles	.20		do	Do.
		1 ball twine	.20		do	Do.
		2 gallons white varnish	5.00		do	Do.
		2 gallons oil paint	2.30		do	Do.
		6 sheets sandpaper	.15		do	Do.
		1 can white zinc	2.12		do	Do.
		1 can patented dryer	.40		do	Do.
		1 gallon turpentine	1.13		do	Do.
		1¾ pounds cotton rope	.96		do	Do.
		2 paint brushes	1.20		do	Do.
		4 feet leather	2.20		do	Do.
				15.86		
	Manuel Johnson	100 bichloride mercury		92.00	do	Do.
	Adolfo Marzol	2 empty casks		2.00	do	Do.
	Kensington Iron Works	1 pump, 6 by 5¾ by 6		190.00	For use on barge Protector for pumping bichloride, Habana, Cuba.	Do.
	Julio Valentine	1 desk, 1 revolving chair	$15.90		Quarantine fund, Habana, Cuba	Do.
		1 basin, 1 brass water pipe	7.80		do	Do.
		1 feather duster	.60		do	Do.
				24.30		
28	Benito Alvarez & Co	1 washstand		3.00	For use in U.S. Marine-Hospital Service	Do.
	Barrios & Coello	1 ton bituminous coal		10.00	do	Do.
		do		10.00	do	Do.
		do		10.00	do	Do.
		do		10.00	do	Do.

Itemized statement of personal property which was purchased or procured and intrusted to any officer, civil or military, in Cuba, etc.—Continued.

[Disbursements made by Fergus P. Ferris, special disbursing agent, U. S. Treasury Department, disbursing officer at Habana, Cuba.]

Date of payment.	From whom purchased.	Articles.		Amount paid.	Disposition and use.	Remarks.
1899. July 31	McDonough & Clark	5½ gallons cylinder oil		$26.00	For use in U.S. Marine-Hospital Service	Used under direction of H. R. Carter, surgeon, U. S. M. H. S., Habana. Specific use not more definitely stated.
	J. P. Durege	5 gallons naphtha oil		11.85	For use on the launch Gamma, Habana	Do.
	Total			3,900.33		

[Disbursements made by First Lieut. R. G. Paxton, Tenth United States Cavalry, disbursing officer at Holguin, Cuba.]

1899. July 28	Demetrio Bustillo	8 wooden posts		$10.50	Repairs to jail at Holguin	
	Antonio Perez	10 screws		2.50	Repairs to barracks at Holguin	
	Rumblas, Garcia & Co.	1 pulley	$1.00		do	
		19 dozen screws	2.75		do	
		12 pairs hinges	3.90		do	
		1 broom	.50		do	
		1 pound glue	.25		do	
		7 packages tacks	.70		do	
		1 dozen sand paper	.10		do	
		13 pounds nails	1.30		do	
		1 padlock and bolt	1.00		do	
		13 pounds staples	1.30		do	
				12.80		
	Ramon Batista	31 pounds lime		18.60	Repairs to jail at Holguin	
	Ernesto Aznar	1,800 tiles	$25.20		do	
30	do	4 wooden posts	4.00		do	
		200 bricks	1.60		do	
				30.80		
31	Manuel Cabrera	10½ pounds lime		5.25	do	
Aug. 2	M. Lechuga	Meat	$3.10		Civil hospital at Puerto Padre, Cuba	Amount purchased not specified.
		Coal	1.20		do	Do.
		Provisions	17.70		do	Do.
		Coal and lime	2.50		do	Do.
		1 table	9.00		do	
		Milk	2.10		do	Do.
		Medicines	25.70		do	Do.
		1 box milk	9.50		do	
				70.80		
July 8	Francisco Pardiner	3 pounds creolein	4.20		do	
10	do	25 pounds sulphur	3.00		Sanitation of Gibara, District of Holguin, Cuba.	
				7.20		

31	.....do	25 glass bottles and corks	2.35		.....do	
		3 pounds creolein	4.20		.....do	
		25 pounds sulphur	3.00		.....do	
				9.55		
	Antonio Ortega	31 pounds lime		26.80	.....do	
	Beola & Co	288 feet lumber		9.22	.....do	
	Jose Patterson	2 windows	$8.00		Military hospital at Gibara, Cuba	
		1 stepladder	2.50		.....do	
		1 box	1.50		.....do	
				12.00		
	Gotia & Co	4 dozen brooms	2.40		Civil and military hospital, Gibara, Cuba.	
		3 iron buckets	1.50		.....do	
		15 packages tacks	1.20		.....do	
		7 pounds nails	.49		.....do	
		4 pairs hinges	1.80		.....do	
		2 door knockers	.30		.....do	
		117 pounds zinc sheets	12.87		.....do	
		3 whitewash brushes	1.20		.....do	
		10 pounds glue	2.00		.....do	
				23.76		
	Rey, Hermano & Co	155 feet lumber		7.75	Civil hospital, Gibara, Cuba	
	Latour & Co	7 rolls wire		24.50	Fence around military barracks at Holguin, Cuba.	
	Joaquin Palacio	2 hooks	$0.40		Headquarters military district of Holguin and Gibara.	
		2 brushes	.40		.....do	
				.80		
	Total			272.83		

[Disbursements made by Estes G. Rathbone, director-general of posts, disbursing officer at Habana, Cuba.]

July 1	Enrique M. Masino	1 gas lamp and 1 "Landi" burner		$7.50	For use in private residence of E. G. Rathbone.	Disallowed on reaudit.
	C. F. W. Neely	1 thermometer	$3.30		For use in connection with the department of posts.	Do.
		Wax candles	1.00		.....do	Disallowed on reaudit; quantity purchased not specified.
		Stone filters	25.50		.....do	Quantity purchased not specified.
		1 clock	26.50		.....do	Do.
		Gas fixtures	10.60		.....do	
				66.90	For use in post-office, Habana	
6	M. Ruiz & Co	24 Welsbach lamps, 12 mantels		50.00	.....do	
	Harris Bros. & Co	1 Remington typewriter		108.00	.....do	
	M. Ruiz & Co	1 bottle copying ink	$0.25		.....do	
		2 specials books	4.50		.....do	
		2 specials books	4.50		.....do	
		1,250 sheets writing paper	22.80		.....do	
		1,400 envelopes	22.80		.....do	

Itemized statement of personal property which was purchased or procured and intrusted to any officer, civil or military, in Cuba, etc.—Continued.

[Disbursements made by Estes G. Rathbone, director-general of posts, disbursing officer at Habana, Cuba.]

Date of payment.	From whom purchased.	Articles.		Amount paid.	Disposition and use.	Remarks.
1899.						
July 6	M. Ruiz & Co	1 map of Habana	$1.50		For use in post-office, Habana	
		4 fountain pens	15.50		do	
				$71.85		
	B. Chambers	32 postmarking stamps		59.20	do	
	J. W. Mason & Co	8 flat-top desks	$126.00		do	
		1 typewriter desk	27.00		do	
		2 reed tables	10.00		do	
				163.00		
	Public Printer	1,000 blank forms		98.60	do	
	John C. Parker	1 letter copying press	$32.00		do	
		24 copying rubber pads	4.00		do	
				36.00		
		4 gross colors lead pencils	36.00		do	
		1,000 blank forms	4.50		do	
				40.50		
		1 steel seal with type	1.50		do	
		2 brass seals	2.00		do	
				3.50		
	D. F. Dolan	1 map of Pinar del Rio		5.00	For use of postal agents in Cuban mail service.	
		1 map of Habana		2.00	do	Disallowed on reaudit.
	Ruiz & Bros	1 bottle black ink	$1.50		For use in post-office, Arroyo Naranjo.	
		1 box pens	.75		do	
		1 two-color pencil	.20		do	
		2 lead pencils	.10		do	
		Blank forms	3.25		do	Quantity purchased not specified.
				5.80		
8	Manuel Conde	Furniture		14.00	For use in post-office, Baracoa	Quantity and class purchased not specified.
	R. Valera & Co	1 water cooler		6.00	For use in post-office, Matanzas	
	La Tropical Ice Co	1,075 pounds ice		8.65	For use in post-office, Habana	
10	C. Torrents de Gomez	2 mail flags		20.00	For use in connection with the department of posts.	
	Gomez Carrera	4 sets photograph pictures		27.00	do	Disallowed on reaudit.
	M. Biar	12 soaps	$1.50		For use in post-office, Habana	
		3 brooms	1.50		do	
		2 dustpans	.80		do	
		Spanish gold	3.80			
		Reduced to U. S. currency		3.48		
	N. de Gamboa	6 incandescent electric lamps		3.60	For use in post-office, Cienfuegos	

	The Smith Premier Typewriter Co.	1 typewriter and 1 cover		90.00	For use in post-office, Habana	
	The W. I. Adv. & Bill Posting Co.	12 gold signs		50.00	do	
11	J. Horace McFarland Co	12,000 blank forms		133.85	do	
	M. G. Copeland & Co	1 United States flag		12.45	do	
	Diaz, Perez & Co	1,550 feet pine lumber	$92.25		do	
		4½ varas cornice	2.25		do	
				94.50		
	Ruiz & Bro	42,000 blank forms	374.25		do	
		2 specials books	34.25		do	
		1,000 slips paper	2.00		do	
		Sundries	4.50		do	Quantity and class purchased not specified.
		4 desk blotter pads	8.00		do	
		20 rubber stamps	17.50		do	
		1 perforating machine	25.00		do	
		5,000 sheets writing paper	22.50		do	
		700 envelopes and 700 sheets writing paper	44.00		do	
		2,500 envelopes	26.25		do	
			558.25			
		Disallowed 20 per cent	111.65			Disallowed on reaudit.
		Balance		446.60		
	La Tropical Ice Co	2,212 pounds ice		18.02	For use in department of posts, Habana.	
	Manuel G. Valles	2 packages French candles	$1.20		For use of E. G. Rathbone	Do.
		2 padded saddle blankets	6.50		do	Do.
		2 collar pads	5.00		do	Do.
		2 padded cushions	2.50		do	Do.
		Spanish gold	15.20			
		Reduced to United States currency		13.94		
13	Secundino Martinez	Lumber		7.50	For building a partition in the post-office, Santiago, Cuba.	Quantity purchased not specified; labor included in the amount of bill.
17	Frederic Wolfe	5 mules		725.00	For use in Cuban mail service	
	Pazos & Notario	Green fodder	$22.50		Feed for horses used in Habana mail service.	Quantity purchased not specified.
		15 half bales hay	18.75		do	
		352 pounds bran	5.63		do	
		397 pounds oats	8.73		do	
		980 pounds corn	14.70		do	
				70.31		
	La Tropical Ice Co	750 pounds ice		6.11	For use in post-office, Habana	
	W. H. Clifford	Coal oil			For use in post-office, Manzanillo	Do.
		1 burner	$0.75		do	Disallowed on reaudit.
		730 postage stamps	16.00		do	Do.
				16.75		
18	Pazos & Notario	36 cane baskets	12.60		For use in post-office, Habana	
		3 horse combs	2.00		do	

Itemized statement of personal property which was purchased or procured and intrusted to any officer, civil or military, in Cuba, etc.—Continued.

[Disbursements made by Estes G. Rathbone, director-general of posts, disbursing officer at Habana, Cuba.]

Date of payment.	From whom purchased.	Articles.		Amount paid.	Disposition and use.	Remarks.
1899. July 18	Pazos & Notario	6 horse brushes	$3.00		For use in post-office, Habana	
		6 large sponges	3.00		do	
		10 pounds cart grease	1.50		do	
		1 can cart oil	1.75		do	
		6 cans metal polish	1.20		do	
		7 horse halters	15.75		do	
		7 chains	4.20		do	
		2 bottles harness dressing grease	2.00		do	
		5 bales straw	15.00		do	
				$62.00		
19	R. Carter Ballantyne	360 quarts writing ink		47.81	do	
	Julius W. Ericksen	Lamps		1.80	For use in post-office, Manzanillo	Quantity purchased not specified.
	The Kennedy Co	12 complete water-closets	$336.00		For use in connection with the department of posts.	Disallowed on reaudit.
	Rafael de Arazoza	1 railroad legislation book	.80		do	Do.
	Fargo, Bro., & Co	6 varas drill cloth	1.89		do	Do.
	J. W. Erwin	42 photograph plates	3.05		do	Do.
		84 photograph prints	6.92		do	Do.
		1 ounce photograph flash powder	.75		do	Do.
				349.41		
	Olazar & Tome	Turpentine varnish	.25		For use in post-office, Sancti Spiritus	Quantity purchased not specified.
		1 earthen pot			do	Disallowed on reaudit.
		20 screens	$0.54		do	Do.
	Francisco Madrigal	3 gallons coal oil	1.50		do	Do.
	Rafael Costa	3 paper files	.50		do	Do.
	Laudelino J. Telles	2 sealing wax	.16⅔		do	Do.
				2.95⅔		
24	Olazar & Tome	Turpentine varnish	.25		do	Quantity purchased not specified.
		1 earthen pot			do	
		20 screws	$0.54		do	
	Francisco Madrigal	3 gallons coal oil	1.50		do	
	Rafael Costa	3 paper files	.50		do	
	Laudelino J. Telles	2 sealing wax	.16⅔		do	
				2.95⅔		
	Manuel Hernandez	Stationery		5.00	For use in post-office, Aguacate	Quantity and class purchased not specified.
25	Federico Laredo & Co	13 varas gas pipes	$4.55		For use in connection with the department of posts.	Labor included in the amount of bill.
		1 gaslight arm	2.50		do	Do.

		2 pipe crosses and valves	6.00		do	Do.
				13.05		
31	A. Pachot	1 lock		3.00	For use in post-office, Guantanamo	
15	C. F. W. Neely	5 mules		725.00	For use in Cuban mail service	Disallowed on reaudit.
19	A. H. Bodkin	238 letter boxes		120.00	For use in post-office, Cienfuegos	Labor included in amount of bill.
23	The West Indies Adv. and Bill Posting Co.	6 painted signs	$60.00		For use in post-office, Habana	
		6 hanging hooks	9.00		do	
				69.00		
25	The Mosler Safe Co	8 special safes		1,240.00	For use in eight post-offices, Cuba	
25	Herman Baumgarten	10 money-order stamps		3.50	For use in post-office, Habana	
27	The Plimpton Mfg. and Morgan Envelope Co.	5,000 stamped envelopes		3.94	do	
	B. Chambers	302 postmarking stamps		362.40	do	
28	John C. Parker	100 sheets carbon paper	$6.00		do	
		500 coin bags	35.00		do	
		150 boxes rubber bands	30.00		do	
		6 screw-drivers	1.50		do	
		25 gross steel pens	12.50		do	
		24 wire desk baskets	12.00		do	
		12 order file books	12.00		do	
		36 bill files	5.25		do	
		12 board-clip files	4.00		do	
				118.25		
	C. F. W. Neely	Stands	30.00		For use in connection with department of posts.	Quantity purchased not specified; disallowed on reaudit.
		Cuspidors, cups	26.00		do	Do.
		Filters	17.00		do	Do.
		Signs	6.70		do	Do.
		Blank books, sundries	2.00		do	Quantity and class purchased not specified; disallowed on reaudit.
		Stone jars	18.10		do	Quantity purchased not specified; disallowed on reaudit.
		Map	4.25		do	Do.
		Sundries	14.55		do	Disallowed on reaudit; quantity and class purchased not specified.
		Bath tub	4.25		do	Do.
		Frames	5.00		do	Do.
		Magnifying glass	1.25		do	Do.
				129.10		
	Total			5,856.42⅓		

Itemized statement of personal property which was purchased or procured and intrusted to any officer, civil or military, in Cuba, etc.—Continued.

[Disbursements made by Maj. S. D. Sturgis, assistant adjutant-general, U. S. Volunteers, disbursing officer at Habana, Cuba.]

Date of payment.	From whom purchased.	Articles.		Amount paid.	Disposition and use.	Remarks.
1899. July 1	Alonso & Inclan	4,000 varas colored cloth	$240.00		Relief of destitute at Bahia Honda	
		2,000 yards white muslin	140.00		do	
		6 papers needles	3.00		do	
		4 packages buttons	5.00		do	
		100 thimbles	3.00		do	
				$391.00		
25	Layte Vidal	1 mule	75.00		Sanitary work at Marianao	
		1 mule	77.00		do	
		1 mule	79.00		do	
		1 mule	89.00		do	
		1 horse	90.00		do	
				410.00		
	Total			801.00		

[Disbursements make by Capt. Wilson Y. Stamper, Eighth United States Infantry, collector of customs, disbursing officer at Cienfuegos, Cuba.]

1899. July 1	Villanuera Rangel & Novoa	1 thread counter		$25.00	For use of the custom-house at Cienfuegos.	
	Reigosa & Moreira	1 office desk		5.00	For use of captain of the port at Cienfuegos.	
	Castano & Co	1,208 feet lumber		44.33	For use of custom-house, Cienfuegos.	
	M. Mestre	300 blank forms		3.75	do	
	Reigosa & Moreira	18 chairs	$36.00		do	
		4 sofas	28.00		do	
		1 office desk	5.00		do	
		Spanish gold	69.00			
		Reduced to U. S. currency		65.55		
	Fruituoso Alvarez	1 double inkstand		1.35	For use of captain of the port at Cienfuegos.	
	M. Mestre	300 blank forms		10.00	For use of custom-house, Cienfuegos.	
	Castillo & Co	5 cans mineral oil		4.55	do	
	Fructuoso Alvarez	1 cash book		2.25	do	
	J. Baumgarten & Son	2 rubber stamps	$27.00		do	
		1 seal and press	8.00		do	
		4 ink pads	1.40		do	
				36.40		

	First Lieut. Wm. O. Johnson, Second U. S. Infantry.	Bacon	.72		Provisions	Specific use not more definitely stated; quantity purchased not specified.
		Coffee	.20		do	Do.
		Beans	.08		do	Do.
		Sugar	.20		do	Do.
		Crackers	2.00		do	Do.
		Salmon	.27		do	Do.
		Sardines	.45		do	Do.
		Salt	.01		do	Do.
		Black pepper	.05		do	Do.
		Vinegar	.05		do	Do.
		Jelly	.27		do	Do.
				4.30		
	M. Mestre	300 blank forms		14.00	For use of captain of the port at Cienfuegos.	
		2,500 blank forms		23.50	For use of custom-house, Cienfuegos.	
		500 blank forms		12.00	do	
		3,500 blank forms		26.75	do	
		1,000 blank forms		6.50	do	
	H. W. Klittke & Co	1 clock pump	$11.50		do	
		180 feet iron pipe	28.80		do	
		1 can white-lead paint	.25		do	
		6 elbows	.90		do	
		1 iron tee	.15		do	
		1 iron phig	.10		do	
		1 pipe strainer	2.50		do	
				44.20		
		1 furnace	1.30		For use on steamer Lola, customs service at Cienfuegos.	
		1 galvanized kettle	.50		do	
		1 coffeepot	.60		do	
		3 enameled cups	.60		do	
		6 enameled plates	.75		do	
		1 enameled dish	.45		do	
		6 spoons	.14		do	
		1 kitchen knife	.30		do	
		1 frying pan	.35		do	
		1 dish pan	.30		do	
		1 enameled pitcher	.60		do	
		3 knives, 3 forks	.75		do	
				6.24		
	Narciso Ruiz	7 casks water		6.30	For use on the steamer T. H. Bliss	
	Bolano & Cerguida	6 ink pads		3.30	For use of custom-house, Cienfuegos	
		6 rubber stamps		3.70	do	
	Castano & Co	280 feet lumber		9.98	do	
		559 feet lumber		20.63	do	
31	J. Abadin & Co	6 casks water		7.50	For use on steamer Lola	
	H. W. Klittke & Co	2 bottles gold paint	$0.40		For use of custom-house, Cienfuegos	
		6 paper-file hooks	.75		do	
		4 scrubbing brushes	1.00		do	
		4 map sticks	1.00		do	
		2 dustpans	.50		do	

Itemized statement of personal property which was purchased or procured and intrusted to any officer, civil or military, in Cuba, etc.—Continued.

[Disbursements made by Capt. Wilson Y. Stamper, Eighth United States Infantry, collector of customs, disbursing officer at Cienfuegos. Cuba.]

Date of payment.	From whom purchased.	Articles.		Amount paid.	Disposition and use.	Remarks.
1899. July 31	H. W. Klittke & Co	1 washstand	$6.50		For use of custom-house, Cienfuegos	
		10 cash boxes	14.00		do	
				$24.15		
	Jose Torres	Bags charcoal	2.60		For use on steamer Lola, custom-house launch, en route from Cienfuegos to Manzanillo.	Specific use not more definitely stated; quantity purchased not specified.
		25 pounds biscuits	2.00		do	
		6 pounds rice	.50		do	
		1 pot	.75		do	
		2 weatherboards	1.00		do	
		Onions and peppers	.60		do	Do.
				7.45		
	Total			382.68		

[Disbursements made by Walter Fletcher Smith ,paymaster, engineer department, disbursing officer, Habana, Cuba.]

1899. July 1	Rafael Vega	41,500 pounds hay		$201.03	For use in stable No. 2, sanitary department.	
	Vicente Gomez	3 steel picks	$18.00			
		4 steel wedges	8.00	26.00	For use in connection with Vento waterworks.	
	Juan Gomez	36,000 pounds corn	460.80			
		29,324 pounds bran	375.34	836.14	For use in stable No. 2, sanitary department.	
	Manuel Ferreiro & Bros	1 desk	15.90			
		1 desk	8.50			
		Spanish gold	24.40			
		Reduced to U. S. currency 109 per cent		22.38	For use in offices of sanitation and rural guard and administration.	
3	Toribio Marrero	108 meters stone, Spanish gold	$108.00			
		Reduced to U. S. currency 10.9 per cent		99.08	For use in repair of streets, sanitation.	
	Champion & Pascual	600 order books, and 50 covers for books		236.00	For use in offices of sanitation, rural guard, and administration.	

	Chas. H. Thrall	10 cubic yards stone	$32.00			
		71 pounds manila rope	15.62			
		125 pounds manila rope	27.50			
				75.12	For use in street repairs, sanitation	
	Enrique Masino	1 trap, bell	1.00		Barracks and quarters, Riena battery.	
		1 tank for pipe	1.75		.....do	
		7 feet brass chain	1.26		.....do	
		1 water-closet pull	1.00		.....do	
		1 cock	3.00		.....do	
		2 iron brackets	1.00		.....do	
		18 screws	.22		.....do	
		6 feet iron chain	.72		.....do	
		2 galvanized pull	.40		.....do	
		2 urine troughs	171.00		Barracks and quarters, Battery No. 4	Labor included in amount of bill.
		1 valve	1.50		Barracks and quarters, Dragones Barracks.	
		1 cast-iron ring	5.50			
		1 lead trap	2.25	.....	.....do	
				190.60	.....do	
	Stockell, Fearcy & Co	1 wagon	140.00			
		1 set harness	40.00			
				180.00	General repair fund, barracks and quarters.	
3	Salvador Tramun	599½ cubic meters stone		1,598.35	For use in repair of streets, sanitation.	
	Gomez, O'Brien & Co	27 pieces pipe	$32.40	.....	Barracks and quarters, municipal schools.	
		11 pieces pipe	22.00	.....	.....do	
		1 T combined	2.50	.....	.....do	
		5 L's	5.00	.....	.....do	
		1 T combined	2.15	.....	.....do	
		5 pounds oakum	.50	.....	.....do	
		1 cross	2.50	.....	.....do	
		2 bell traps	5.00	.....	.....do	
		60 galvanized-iron pipe	19.80	.....	For use in repair of governor-general's palace.	
		2 galvanized L's	.80	.....	.....do	
		4 valves	6.00	.....	For use in repair of battery No. 5	
		12 L's	2.40	.....	.....do	
		4 T's	.80	.....	.....do	
		60 galvanized-iron pipe	6.00	.....	.....do	
		3 reducers	.90	.....	.....do	
		2 valves	3.00	.....	.....do	
		4 T's	.80	.....	For use in repair of Fuerza Barracks.	
		6 L's	1.20	.....	.....do	
		2 showers, head	8.00	.....	.....do	
		5 pounds oakum	.50	.....	.....do	
		2 wrought-iron L's	5.00	.....	Sanitation, electrozone plant	
		2 nipples	.40	.....	.....do	
		1 nipple	.20	.....	.....do	
		3 L's	.45	.....	.....do	

Itemized statement of personal property which was purchased or procured and intrusted to any officer, civil or military, in Cuba, etc.—Continued.

[Disbursements made by Walter Fletcher Smith, paymaster, engineer department, disbursing officer at Habana, Cuba.]

Date of payment.	From whom purchased.	Articles.		Amount paid.	Disposition and use.	Remarks.
1899. July 3	Gomez, O'Brien & Co.	2 nipples	$0.40		Sanitation, electrozone plant	
		6 pieces pipe	35.70		do	
		36 nipples and 36 L's	21.60		do	
		1 stop valve	1.50		do	
		1 reducer	.60		do	
		12 unions	6.00		do	
		1 globe valve	1.25		do	
		1 reducer	.75		do	
		1 5-inch L	3.00		do	
		1 4-inch L	2.40		do	
		1 valve	2.50		do	
		1 way cock	12.50		do	
		1 pint can oil	2.50		do	
		1 can red lead	2.65		do	
		24 iron screw plugs	6.00		Barracks and quarters, Fosos	
				$227.65		
		10 enameled basins	25.00			
		2 cocks	3.00		Barracks and quarters, Fosos	
		2 washers	.40		Barracks and quarters, Maestranza	
		10 water-closets	220.00		do	
		10 brass ferrules	6.50		do	
		10 lead ells	20.00		do	
		5 T's	1.50		do	
		22 feet lead pipe	5.25		do	
		215 feet galvanized pipe	32.25		do	
		6 galvanized L's	1.20		do	
		1 stop valve	1.50		do	
		1 T	.30		do	
		2 galvanized plugs	.30		do	
		50 pounds pig lead	5.00		do	
		10 pounds solder	3.00		do	
		200 pounds zinc	24.00		do	
		8 galvanized T's	1.60		do	
		10 galvanized Ts	3.00		do	
		258 feet galvanized pipe	38.70		do	
		10 L's	2.00		do	
		4 globe valves	6.00		do	
		4 nipples	.80		do	
		4 shower sprays	14.00		do	
		20 feet lead pipe	3.75		do	
		149 feet galvanized pipe	32.78		do	

	2 S. L. traps	2.30		do	
	7 galvanized L's	2.10		do	
	4 nipples	2.40		do	
	2 galvanized T's	.60		do	
			459.23		
Geo. H. Smith	20 barrels carbolic powder		400.00	For use in street department sanitation.	
Geo. W. Banker	100 5-gallon demijohns		95.00	do	
Withington & Cooley	60 street hoes		200.00	do	
Juan Rigol	1 ice box	$50.00		Barracks and quarters, General Ludlow's palace.	
	1 ice box	25.00		Barracks and quarters, engineer department.	
	4 doors	30.00		Barracks and quarters, Maestranza Artilleria.	
	1 door	7.35		do	
	1 bookcase	35.00		do	
	1 paper case	12.00		do	
	Spanish gold	159.35			
	Reduced to American currency 109 per cent		146.19		
Juan Menendez	40 loads sand		80.00	For use in electrozone plant, sanitation.	
John Wiley & Sons	1 sewer design		1.60	For use in office rural guard and administration.	
M. Young	35 cubic meters stone		96.25	For use in repair of streets, department sanitation.	
Jose Lago	1,139 cubic meters stone		2,642.75	do	
Manuel Perez	1 drafting table	$10.00			
	1 instrument stand	10.00			
			20.00	For use in the water and sewer department, sanitation.	
G. Gardner	11 sheets zinc	29.92			
	½ pound nails	.10			
	8 pounds solder	2.00			
	Lag screws and bolts	3.00			Quantity purchased not specified.
	1 trap	4.50			
	1 L	2.25			
	20 feet pipe	8.40			
	1 cast-iron T	3.75			
	1 vent pipe	1.25			
	8 wrought-iron feet	16.00			
			71.17	Barracks and quarters, Maestranza Artilleria.	
V. Hernandez	2 pieces lumber	12.00			
	Spanish gold reduced to American currency, 109 per cent		11.01	For repairs of tugs and scows, sanitation.	
Pittsburg Plate Glass Co.	80 panes glass		80.88	For headquarters, barracks and quarters.	
Vicente Perez	80 pounds pig lead		6.40	For Battery No. 3, barracks and quarters.	

Itemized statement of personal property which was purchased or procured and intrusted to any officer, civil or military, in Cuba, etc.—Continued.

[Disbursements made by Walter Fletcher Smith, paymaster, engineer department, disbursing officer at Habana, Cuba.]

Date of payment.	From whom purchased.	Articles.		Amount paid.	Disposition and use.	Remarks.
1899.						
July 3	Francisco Buch	800 brass checks (Spanish gold)	$64.00			
		Reduced to American currency, 109 per cent		$58.72	Sanitation, sewer and water department.	
5	A. Gadd	2 rakes	$1.60			
		2 shovels	2.40			
		1 sieve	1.00			
		2 balls twine	.50			
		1 hatchet	.85			
				6.35	Charities and hospitals, Compostela Barracks.	
	Manuel Vila	2 water-closets	36.00		Santa Clara Battery, barracks and quarters.	
		12 globe valves	21.00		do	
		6 bushings	1.20		do	
		450 feet pipe	60.80		do	
		250 feet pipe	42.45		do	
		1 6-inch Y	2.40		do	
		25 pounds lead	1.25		do	
		3 5-inch L's	4.20		do	
		1 8-foot T	4.50		do	
		2 5-foot T's	3.50		do	
		138 feet gutter	117.30		Cabanas Fortress, barracks and quarters.	Labor included in amount of bill.
		3 tubs, complete	115.50		For use in Maestranza, barracks and quarters.	
		6 water-closets	155.00		do	
				565.10		
	M. Ruiz & Co	1 blank book	2.50			
		1 index book	.25			
		500 sheets paper	22.50			
		20,000 blank forms	100.00			
		12 maps, Habana	16.00			
		1 process paper	3.50			
		1 bottle ink	2.75			
		24 paper weights	5.00			
		60 printing paper	30.00			
		12 blotters	9.00			
		144 pencils	4.75			
		5,000 sheets paper	22.50			
		12 filing boxes	5.00			

		6 book covers	4.20		
		12 erasers	3.50		
		5,000 blank forms	20.00		
		8,500 printed envelopes	17.00		
				268.45	For use in office of rural guard and administration sanitation, street department.
	Benito, Alvarez & Co	3,045 pounds galvanized pipe	182.70		do
		1 vise	14.00		do
		60 gallons gasoline	24.00		do
		300 pounds nails	18.00		do
		4 iron chairs	16.00		do
		1 ladle for lead	.70		do
		4 bolts	4.00		do
		4 keys	2.00		do
		1 tap	.49		do
		1 pad lock	1.00		do
		24 hinges	24.00		Barracks and quarters, governor's palace.
		95 pounds nails	3.32		do
		10 gallons kerosene oil	4.00		do
				294.21	
8	E. Guttierrez	75 pounds chalk	2.40		
		75 pounds cement	2.40		
		3 iron rods	3.00		
		3 pieces iron	5.00		
				12.80	Headquarters department, barracks and quarters.
		1 buggy and harness		*50.00	Use in street repair department sanitation.
	Ventura Via	35,800 bricks (Spanish gold)	645.20		
		Reduced American currency, 199 per cent	592.02		Barracks and quarters, electric plant.
		100 barrels cement	225.00		Sanitation batteries Nos. 4 and 5.
				817.02	
	V. Salazar	94 feet lumber	5.55		Barracks and quarters, Cabanas water department.
		1 wagon shaft	7.00		do
		8 tons coal	36.00		do
		1 axle	28.00		Public works, public ports and harbors, tugs, and dredges.
		2 brass dies	1.75		do
		2 cast-iron cushions	9.00		do
		1 iron key	10.00		do
		25 tons coal	98.75		do
		51 tons coal	201.45		do
				397.50	
	Barcelo & Covas	26 cords wood (Spanish gold)	16.90		
		Which (at 88) is	14.87		
		Reduced to American currency 109 per cent.		13.64	For use in crematory, sanitation

Labor on same included in amount of bill.

Itemized statement of personal property which was purchased or procured and intrusted to any officer, civil or military, in Cuba, etc.—Continued.

[Disbursements made by Walter Fletcher Smith, paymaster, engineer department, disbursing officer at Habana, Cuba.]

Date of payment.	From whom purchased.	Articles.		Amount paid.	Disposition and use.	Remarks.
1899. July 8	C. F. Hamilton	5 gate valves	$13.75		For preservation of parks, street department, sanitation.	
		5 hose nipples	3.25		do	
		18 feet pipe	2.52		do	
		6 fittings	.90			
		116 feet pipe	16.24			
		25 fittings	3.75			
		4 gate valves	11.00			
		21 feet pipe	2.31			
		7 fittings	.84			
		3 Fuller cocks	2.25			
		3 stop cocks	2.25			
		115 feet pipe	16.10			
		47 fittings	7.05			
		7 hose nipples	4.55			
		4 gate valves	11.00			
		6 brass strainers	2.10			
		1 Fuller cock	.75			
		135 feet pipe	18.90			
		21 fittings	3.15			
		3 gate valves	8.25			
		9 feet pipe	.99			
		2 Fuller bibbs	1.50			
		2 stop cocks	1.50			
		3 pounds red lead	.30			
		3 hose nipples	1.95			
		7 pounds pig lead	.77			
		17 feet pipe	2.38			
		14 fittings	2.10			
		13 pounds pig lead	.91			
		4 pounds oakum	.40			
		1 gallon gasoline	.40			
		1 hose coupling	.90			
		4 pounds red lead	.40			
		1 gate valve	2.75			
		4 fittings	.48			
		1 hose nipple	.65			
		8 gate valves	22.00			
		8 hose nipples	5.20			
		3 feet pipe	.42			
		4 gate valves	11.00			

4 fittings	.60		
4 hose nipples	2.60		For preservation of parks, street department sanitation.
8 feet pipe	1.36		
2 stopcocks	5.20		
16 gate valves	44.00		
16 hose nipples	10.40		
12 gate valves	30.00		
9 fittings	1.35		
12 hose nipples	7.80		
1 gate valve	2.75		
2 nipples	.30		
do	.40		
8 fittings	1.45		
4 pounds pig lead	.28		
1 gallon gasoline	.40		
1 lead plug	.90		
1 gate valve	2.75		
1 hose nipple	.65		
2 nipples	.30		
2 gate valves	5.50		
2 hose nipples	1.30		
4 feet pipe	.56		
5 gate valves	13.75		
5 galvanized nipples	.75		
5 hose nipples	3.25		
7 feet pipe	.98		
3 gate valves	8.25		
3 nipples	.45		
3 hose nipples	1.95		
3 feet pipe	.42		
2 gate valves	5.50		
2 hose nipples	1.30		
3 feet pipe	.42		
7 pounds pig lead	.49		
1 pound oakum	.10		
1 gallon gasoline	.40		
4 gate valves	11.00		
4 hose nipples	2.60		
6 feet pipe	.84		
2 hose spray	1.80		
5 fountain rosettes	3.00		
8 fittings	.80		
6 hose spanners	3.30		
5 hose couplings	4.50		
5 goose necks	4.50		
2 hose bands	.40		
6 fittings	.72		
7 pounds pig lead	.49		
13 hose nipples	8.45		
4 hose spanners	2.20		
150 bricks	3.00		

Itemized statement of personal property which was purchased or procured and intrusted to any officer, civil or military, in Cuba, etc.—Continued.

[Disbursements made by Walter Fletcher Smith, paymaster, engineer department, disbursing officer at Habana, Cuba.]

Date of payment.	From whom purchased.	Articles.		Amount paid.	Disposition and use.	Remarks.
1899. July 8	C. F. Hamilton	2 gate valves	$5.50			
		3 feet pipe	.51			
		do	.45			
		4 bushings	.40			
		2 couplings	.20			
		7 pounds pig lead	.49			
		1 pound oakum	.10			
		1 gallon gasoline	.40			
		60 feet pipe	10.20			
		10 fittings	1.70			
		15 feet pipe	2.85			
		6 pounds pig lead	.42			
		28 feet pipe	3.03			
		136 pounds lead pipe	13.60			
		16 pounds solder	5.60			
		7 nipples	1.75			
		3 unions	.45			
		2 unions	1.00			
		7 fittings, ½-inch	.70			
		21 fittings, 1-inch	3.15			
		8 fittings, 1¼-inch	1.60			
		11 fittings, 2-inch	3.85			
		1 fitting, 3-inch	.45			
		13 fittings, 1-inch	1.30			
		28 fittings, ½-inch	4.20			
		6 feet pipe, 2-inch	1.50			
		98 feet pipe, 1¼-inch	14.70			
		5 gate valves	13.75			
		5 hose nipples	3.25			
		6 fittings	.72			
		2 gate valves	5.50			
		2 nipples	1.30			
		2 bushings	.20			
		73 feet pipe	10.95			
		1 stopcock	.75			
		1 Fuller cock	.75			
		1 compound stopcock	.90			
		7 feet pipe	.49			
		15 fittings	1.00			
		2 Fuller bibbs	1.50			
		15 fittings	1.50			
		1 strainer plug	.30			

1 Fuller cock	.75		
2 strainer plugs	.60		
2¼ pounds solder	1.00		
16 feet pipe	2.24		
8 fittings	1.20		
5 fittings	.70		
16 feet pipe	1.12		
10 fittings	.80		
4 sprays	3.60		
4 bushings	.30		
1 gate valve	2.75		
1 nipple	.15		
2 bushings	.10		
1 gate valve	2.75		
1 bushing	.10		
1 nipple	.15		
8 fittings	1.20		
1 Fuller bibb	.75		
7 feet pipe	.49		
1 ell	.08		
1 hose spray	.90		
1 nipple	.12		
1 scraper	.50		
1 brass cock	.50		
1 nipple	.10		
2 fittings	.20		
1 brass cock	.50		
1 nipple	.10		
2 fittings	.20		
1 brass cock	.50		
1 nipple	.10		
2 fittings	.20		
1 gate valve	2.75		
117 feet pipe	16.38		
3 feet pipe	.24		
16 fittings	1.60		
1 Fuller bibb	.75		
2 strainer plugs	.60		
17 fittings	2.55		
1 union	.40		
2 brass cocks	1.00		
2 nipples	.20		
5 gate valves	13.75		
2 gate valves	5.50		
2 gate valves	5.50		
12 files	2.00		
12 scrapers	4.80		
3 gate valves	8.25		
1 gate valve	2.75		
3 feet pipe	.42		
8 fittings	1.20		
2 nipples	1.30		

Itemized statement of personal property which was purchased or procured and intrusted to any officer, civil or military, in Cuba, etc.—Continued.

[Disbursements made by Walter Fletcher Smith, paymaster, engineer department, disbursing officer at Habana, Cuba.]

Date of payment.	From whom purchased.	Articles.		Amount paid.	Disposition and use.	Remarks.
1899. July 8	C. F. Hamilton	1 goose neck	$0.90			
		3 hose nipples	10.95			
		2 goose necks	1.80			
		2 fittings	.30			
		2 hose nipples	1.30			
		2 fittings	.30			
		5 gate valves	13.75			
		4 goose necks	3.60			
		1 nipple	.15			
		4 hose nipples	2.60			
		1 goose neck	.90			
		1 hose nipple	.65			
		1 gate valve	2.75			
		3 feet pipe	.42			
		1 tee	.15			
		12 feet pipe	1.56			
		1 valve	2.75			
		12 fittings	1.80			
		3 bushings	.30			
		3 bushings	.30			
		2 couplings	.30			
		1 gallon gasoline	.40			
		8 pounds pig lead	.56			
		1 pound oakum	.10			
		3 feet water-closet chain	.30			
		1 rubber plug	.20			
		1 fitting	.90			
		1 hose nipple	.65			
		12 fittings	1.44			
		1 spray	.60			
		1 spray	.60			
		1 gate valve	2.75			
		1 hose nipple	.65			
		7 pounds pig lead	.49			
		9 fittings	1.03			
		1 spray	.60			
		1 spray	.60			
		8 fittings	.96			
		3 gate valves	8.25			
		5 hose nipples	3.25			
		1 Fuller cock	.75			

		1 brass cock	.50		
		105 feet pipe	14.70		
		34 fittings	5.10		
		1 strainer plug	.35		
		4 pounds solder	1.40		
		68 feet pipe	9.52		
		28 fittings	4.20		
		3 unions	1.20		
		9 feet pipe	1.35		
		12 pounds pig lead	.84		
		25 feet water-closet chain	1.25		
		61 feet pipe	8.54		
		7 fittings	1.05		
		41 feet pipe	4.51		
		1 foot pipe	1.05		
		1 cross	.20		
		4 fittings	.48		
		82 feet 1-inch pipe	11.48		
		21 feet ¾-inch pipe	2.31		
		3 feet ½-inch pipe	.24		
		12 feet ⅜-inch pipe	.84		
		19 fittings	2.85		
		3 sprays	2.70		
		2 gate valves	2.70		
		2 gate valves	5.50		
		1 lead plug	.90		
		4 fittings	.43		
		4 sprays	2.40		
		10 feet water-closet T chain	.50		
		3 pounds solder	1.05		
		28 feet 1-inch pipe	3.92		
		30 feet ¾-inch pipe	3.30		
		5 feet ½-inch pipe	.40		
		12 fittings	1.80		
		2 gate valves	5.50		
		2 Fuller cocks	1.50		
		4 sprays	3.60	.....	For the preservation of parks, street department, sanitation.
		3 pounds solder	1.05		
		1 spray	.60		
				$789.59	
11	Juan Gomez	152,525 corn fodder (Spanish silver)	793.13		For use in stable No. 2, street department, sanitation.
		Which, at 88, is Spanish gold	697.95	.....	do
		2 loads woods (Spanish gold)	20.00	.....	do
			717.95		
		Reduced to American currency, 9 per cent	658.67		do
		120,000 ears corn	1,020.00		do
				1,678.67	

Itemized statement of personal property which was purchased or procured and intrusted to any officer, civil or military, in Cuba, etc.—Continued.

[Disbursements made by Walter Fletcher Smith, paymaster, engineer department, disbursing officer at Habana, Cuba.]

Date of payment.	From whom purchased.	Articles.		Amount paid.	Disposition and use.	Remarks.
1899. July 11	Barcelo & Covas	200 sea palms	$260.00			
		12 tiles	193.20	$496.07	For use in stable No. 2, street department, sanitation.	
		3 pieces lumber	42.87			
	A. Jadin	1 tracing paper		1.20	Water-service department, sanitation.	
12	Maj. James L. Wilson, assistant quartermaster, U. S. V.	40 selected mules	4,400.00			
		71 selected mules	6,035.00	10,435.00	Sanitary department	
	B. Bielsa & Co	1,475 hydraulic tiles		91.74	For use in Estevez street school, municipalities.	
	J. G. Gonzalez & Co	4 bars soap	$0.80			
		300 pounds potatoes	9.00			
		2 pounds butter	.90			
		12 cans milk	1.20			
		36 pounds lard	4.32			
		20 pounds onions	1.20			
		12 pounds salt	.24			
		1 pound pepper	.45			
		12 pounds rice	.60			
		15 pounds peas	.90			
		30 pounds beans	1.50			
		25 pounds salt pork	2.50			
		12 pounds ham	1.92			
		5 pounds vermicelli	.50			
		40 pounds brown sugar	2.00			
		6 pounds coffee	2.10			
		10 pounds flour	.50			
		12 pounds codfish	1.44			
		14 dozen eggs	4.90			
		90 pounds bread	5.40			
		70 pounds fruit	5.60			
		102 pounds vegetables	5.10			
		775 pounds ice	7.75			
		92 pounds fresh beef	16.56			
		96 pounds fresh fish	13.44			
		Spanish gold	90.82			
		U. S. currency, 109 per cent		83.32	Subsistence, crew of tug Clio, public works and harbors.	

	P. Fernandez & Co	2 index books	$0.80		
		1 penrack	.80		
		1 ash hole	1.00		
		2,000 sheets paper	8.50		
		1 register book	14.50		
		1 index book	2.25		
		1 roll blue paper	3.75		
		144 black pencils	5.00		
		72 blue pencils	6.00		
		72 red pencils	6.00		
		1 rubber stamp	1.25		
		1,000 blank forms	5.50		
		1 letterpress	8.00		
		Spanish gold	63.35		
		Reduced to U. S. currency, 109 per cent		58.12	For use in office of sanitation, and rural guard and administration.
	Barrios & Coello	23,445 pounds coal (Spanish gold)	$84.98		
		Reduced to U. S. currency, 109 per cent		77.96	For use in Vento waterworks, sanitation.
		4 tons coal (Spanish gold)	$28.00		
		Reduced to U. S. currency, 109 per cent		25.69	For use in stable No. 1, street department, sanitation.
	Benquiria, Corral & Co	1 pint varnish	$0.60		
		½ bottle turpentine	.10		
		2 locks	.50		
		1½ yards cloth	4.50		
		1 stone	.20		
		1 lock	.10		
		Spanish gold	6.00		
		Reduced to U. S. currency, 109 per cent		5.50	Street cleaning department, sanitation.
	Manuel Ferreiro	1 writing table	$8.80		
		1 revolving chair	3.00		
		3 office chairs	3.00		
		1 desk	13.00		
		Spanish gold	27.80		
		Reduced to U. S. currency, 109 per cent		25.50	For use in office of rural guard and administration.
	Holford	1 desk (Spanish gold)	$26.50		
		Reduced to U. S. currency, 109 per cent		24.31	For use in office of street department, sanitation.
	Manuel Torrida	3 curtains (Spanish gold)	$20.00		
		Reduced to U. S. currency, 109 per cent		18.35	Headquarters, barracks, and quarters.
14	Louis Telles	2 pump pistons		9.00	Barracks and quarters, Maestranza
	Diego Ramirez	$533\frac{9}{15}$ yards cement floor		373.73	For Compostela Barracks and Quarters. Labor of laying floor included in amount of bill.
	Diaz, Perez & Co	26 barrels lime		13.00	For street cleaning department, sanitation.

Itemized statement of personal property which was purchased or procured and intrusted to any officer, civil or military, in Cuba, etc.—Continued.

[Disbursements made by Walter Fletcher Smith, paymaster, engineer department, disbursing officer at Habana, Cuba.]

Date of payment.	From whom purchased.	Articles.	Amount paid.	Disposition and use.	Remarks.
1899. July 14	Diaz, Perez & Co	75 pounds fire clay	$3.00	For electrozone plant, sanitation	
		295 feet lumber	8.26	For water department, sanitation	
		1 load cocoa	4.50	Governor-general's palace, for Captain Huston.	
		4 meters gravel	18.00	Municipal school at Calzada	
		10 barrels plaster paris	45.00	Governor-general's palace, for Mr. Latta.	
		200 roof tiles	14.00	Garbage plant	
		1 load coco	4.50	Governor-general's palace	
		930 roof tiles	69.75	Fuerza barracks and quarters	
		460 floor tiles	18.40	do	
		1,500 floor tiles	120.00	Governor-general's palace, for Mr. Latta.	
		1 load gravel $5.50; 75 glazed tiles 4.12	9.62	Kitchen of municipal school, Cerro	
		4 doors	200.00	Governor-general's palace	
		2,000 bricks	34.00	Governor-general's palace, for P. D. Cunningham.	
		8 loads coco	36.00	do	
		7 barrels cement	21.00	Municipal school, Jesus del Monte	
		1,500 floor tiles $120.00; 600 bricks 10.20; 3 cubic meters coco 9.00	139.20	Governor-general's palace	
		160 roof tiles	12.00	Battery No. 3	
		400 roof tiles $11.20; 178 roof tiles 13.34; 71 floor tiles 2.41	26.95	Compostela barracks and quarters	
		50 roof tiles	1.40	Municipal schools	
		20 floor tiles $1.60; 200,000 bags Cuban cement 1,300.00; 500 bags 30.72; 423 barrels 148.00	1,480.32	Governor-general's palace, tool yard, Mr. Samuel.	
	Enrique Masino	53 feet cast-iron pipe, 872 feet wrought-iron pipe, 7 water-closets, 8 water-closet seats, 5 valves, 2 water-closet tanks, 20 feet cast-iron pipe, 300 feet lumber, 100 feet	988.76	Barracks and quarters, Widows' Home.	Labor included in amount of bill.

	cast-iron pipe, 1 cock, 40 feet cast-iron pipe.			
	55 feet cast-iron pipe	$26.21		
	6 pieces iron	18.00		
			44.21	
	1 cast-iron trap		9.50	Guerra barracks and quarters
	1 cast-iron trap		9.50	Governor-general's palace
	1 pump handle		9.00	Maestranza Artilleria
Francisco Moriano	12,210 pounds corn	140.41		
	1,000 ears corn	10.00		
	210 bales hay	142.80		
	7,710 pounds oats	124.32		
	8,395 pounds bran	96.54		
	12,413 pounds corn	142.75		
	7,721 pounds oats	124.50		
	1,000 ears corn	10.00		
			791.32	For use in stable No. 2, street department, sanitation.
Ruiz & Bros	12 rubber bands	4.50		For use in office chief engineer, Habana.
	2 pen racks	1.50		
	30 gross rubber bands	11.25		
	1,000 envelopes	3.75		
	3 dozen boxes pins	5.25		
	6 copying books	15.00		
	2 boxes pens	1.50		
	1 hat rack	1.00		
	1 ream paper	4.75		
	10,000 envelopes	35.00		
	10 boxes pens	7.00		
	12 bottles paste	7.00		
	48 pencils, blue and red	9.00		
	2 bottles mucilage	3.50		
	1 ruler	.75		
	24 bottles ink, red	13.50		
	12 bottles ink	1.50		
	1 hat rack	1.00		
	12 steel erasers	9.00		
	2 reams paper	9.50		
	72 pencils	4.00		
	2,000 cards, record	7.00		
	5,000 paper, letter	35.00		
	5,000 cards, record	15.00		
	1 rubber stamp	1.00		
	12 quarts ink	11.00		
	1 ream paper	4.75		
	6 sheets paper, oil	.60		
	24 sheets paper, bill	.75		
	500 sheets paper, wrapping	4.75		
	1 copy-press stand	10.00		
	5,000 blank forms	25.00		
	2 rolls paper	7.00		

Itemized statement of personal property which was purchased or procured and intrusted to any officer, civil or military, in Cuba, etc.—Continued.

[Disbursements made by Walter Fletcher Smith, paymaster, engineer department, disbursing officer at Habana, Cuba.]

Date of payment.	From whom purchased.	Articles.		Amount paid.	Disposition and use.	Remarks.
1899. July 14	Ruiz & Bros	1 drawing paper	$8.00			
		2 copy presses	20.00			
		6 sheets drawing paper	3.00			
		2 blank books	5.50			
		1 index book	3.50			
		4,000 blank forms	30.00			
		32 tubs oil paint	10.00			
		1 palate	3.50			
		3 yards white cloth	1.50			
		2 rubber stamps	2.25			
		1 inkstand	2.00			
		1 inkstand	1.00			
		3,000 record cards	14.00			
		3,000 blank forms	17.00			
		4 boxes pens	3.50			
		8 yards cloth	8.00			
		6 rubber stamps	6.00			
		2 metal stamps	15.00			
		1 rubber stamp	1.00			
		6 penholders	1.50			
		12 steel paper holders	6.00			
		25 sheets foolscap paper	.50			
		12 rubber erasers	4.00			
		6 pen racks	3.00			
		6 boxes pens	4.50			
		6 inkstands	15.00			
		2 hatracks	2.00			
		50 boxes, fasteners	15.00			
		1 round ruler	1.00			
		10,000 printed envelopes	65.00			
		1 dry stamp	5.00			
		12 bottles paste	7.00			
		4 quires foolscap paper	.50			
		1 copying book	2.00			
		24 boxes fasteners	10.00			
		2 blank books	5.00			
		1 roll drawing paper	8.00			
		12 copying books	24.00			
		12 waste baskets	15.00			
		6 maps, Habana	6.00			

	2 boxes pens	3.00		
	1 rubber stamp	1.00		
	2 metal stamps	12.00		
	6 index books	2.00		
	6 requisition books	50.00		
	6 boxes rubber bands	2.75		
	3 falses	.30		
	7 inkstands	10.50		
	1,000 blank forms	5.00		
	1 clock	1.25		
	1 blank paper	2.50		
	10 requisition books	22.50		
	7 index books	2.50		
	1 book	18.75		
	6 books	12.00		
	24 boxes pins	3.50		
	2 rulers	1.50		
	4 rubber stamps	4.00		
	1 ink pad	.30		
	2 hatracks	2.00		
	2 spittoons	2.00		
	1 fountain pen	4.00		
	11,000 record cards	53.00		
	6 quarts copying ink	7.00		
	6 quarts ink	5.50		
	6 printed books	50.00		
	6 printed books	18.00		
			922.70	
The Habana Herald Co	7,000 sheets official paper		52.50	For use in office of rural guard and administration.
Francisco Palacio & Co	2 yards carpet	$7.00		
	9 yards tape ribbon	13.50		
	2 pieces thick paper	.78		
	7 packages nails	1.70		
	2 yards oilcloth	3.70		
	24 hooks	1.66		
	1 latch	1.25		
	14 horse collars	98.00		
	4 heads leather	64.00		
	6 packages nails	1.20		
	6 bitts	10.92		
	1 package rivets	.60		For use in office of chief engineer, Habana.
	2 heads leather	68.00		
	1 harness trimmings	27.50		
	1 set carriage bolts	7.00		
	4 pieces eyelaps	2.50		
	½ ball thread	4.00		
	1 package tacks	.60		
	216 buckles	4.05		
	3 Chamois skins	6.00		
	3 balls crude thread	4.50		

Itemized statement of personal property which was purchased or procured and intrusted to any officer, civil or military, in Cuba, etc.—Continued.

[Disbursements made by Walter Fletcher Smith, paymaster, engineer department, disbursing officer at Habana, Cuba.]

Date of payment.	From whom purchased.	Articles.		Amount paid.	Disposition and use.	Remarks.
1899. July 14	Francisco Palacio & Co	6 balls white thread	$1.50			
		36 cart trees	1.00			
		36 plate buckles	9.00			
		12 bridle trimmings	4.44			
		12 cloth horse covers	33.60			
		1 buffalo leather	25.00			
		½ buffalo leather	12.00			
		7 yards cloth	28.00			
		½ patent leather	8.00			
		7 yards canvass	3.50			
		1 yard oilcloth	1.50			
		4 yards black oilcloth	3.00			
		½ set platina	4.50			
		12 horse covers	30.00			
		12 currycombs	4.50			
		12 horse brushes	6.00			
		1 carriage whip	2.50			
		20 yards black oilcloth	34.80			
		20 yards green cloth	25.00			
		10 yards tape ribbon	3.70			
		1 piece morocco leather	7.50			
		20 cushion buttons	3.00			
		4 pounds horsehair	4.80			
		8 yards tape ribbon	2.00			
		1 yard cloth	3.75			
		3 canvas tool bags	4.50			
		3 leather bags	6.00			
		1 head black leather	34.00			
		1 head yellow leather	38.00			
		1 piece leather	7.70			
		1 set saddle fitting	87.75			
		1 package thread	1.75			
		1 bottle harness ink	.89			
		2 horse collars	14.40			
		1 bottle harness grease	.89			
		2 saddle pads	9.46			
		2 carriage lanterns	22.50			
		8 breeches chains	7.00			
		2 saddle frames	3.60			
		2 pieces oilcloth	21.00			

	4 yards cloth	12.00		
	6 balls assorted thread	1.50		
	12 packages nails	1.80		
	72 carriage buttons	2.40		
	1 bottle blacking	1.50		
	1 bottle grease	1.25		
	1 harness brush	.97		
	1 can blacking	2.25		
	12 horse brushes	8.40		
	12 currycombs	8.04		
	12 stable brushes	21.00		
	12 stable chains	8.40		
	6 horse brushes	9.00		
	2 horse shears	2.50		
	6 sponges	3.84		
	6 chamois skins	9.00		
	1 double harness	45.00		
	6 cart harness	162.00		
	1 drag harness	30.00		
			$1,261.34	For use in office of chief engineer, Habana.
Carter & Fawcett	42,790 pounds scrap iron		385.11	For use in repair of sewers, sanitation.
Salmon & Woodrow	5,000 pounds quicklime	$16.66		
	20 bags	2.00		
			18.66	For use in custom-house, Habana
	2,500 pounds quicklime	8.33		
	11 bags	1.10		
			9.43	For use in post-office, Habana
	3,000 pounds quicklime	10.00		
	14 bags	1.40		
	6,000 pounds quicklime	20.00		
	28 bags	2.80		
	6,000 pounds slack lime	17.80		
	30 bags	3.00		
			55.00	do
	1 cement barrel		3.00	do
	10,000 pounds quicklime	$33.33		
	60 bags	6.00		
	10,000 pounds quick lime	33.33		
	60 bags	6.00		
			78.66	For use in sewer department, sanitation.
	40 barrels plaster of paris		130.00	For use in custom-house and governor-general's palace.
	4,000 pounds slack lime	$11.86		
	20 bags	2.00		
			13.86	Talliapiedra wharf, Habana
	30,000 pounds slacklime	89.00		
	150 bags	15.00		
			104.00	For use in tool yard, sanitary department.

Itemized statement of personal property which was purchased or procured and intrusted to any officer, civil or military, in Cuba, etc.—Continued.

[Disbursements made by Walter Fletcher Smith, paymaster, engineer department, disbursing officer at Habana, Cuba.]

Date of payment.	From whom purchased.	Articles.		Amount paid.	Disposition and use.	Remarks.
1899. July 14	Salmon & Woodrow	6,000 pounds slack lime	$17.80			
		30 bags	3.00	$20.80	For use in Talliapiedra wharf, Habana	
		5,000 pounds slack lime	14.84			
		30 bags	3.00	17.84	For use in sewer department, sanitation.	
		25,000 pounds slack lime	83.33			
		100 bags	10.00	93.33	For use by street cleaning department, sanitation.	
		6,000 pounds slack lime	17.80			
		30 bags	3.00	20.80	For use in Talliapiedra wharf, Habana	
		3 meters sand		8.25	Garbage plant, Habana	
		10,000 pounds slack lime	29.67			
		50 bags	5.00	34.67	For use in Talliapiedra wharf, Habana	
		1,250 pounds quicklime	4.16			
		5 bags	.50	4.66	For use at Santa Clara battery	
		5,000 pounds quicklime	16.66			
		20 bags	2.00			
		250 pounds quicklime	.83			
		1 bag	.10	19.59	For use in governor-general's palace.	
		500 pounds lime	1.66			
		3 bags	.30			
		2½ meters sand	6.87	8.83	For use in La Punta	
		1½ meters sand	4.12			
		5,000 pounds quicklime	16.66			
		20 bags	2.00	22.78	For use in governor-general's palace.	
		4½ meters sand		12.37	For use in Fuerza Barracks	
		1 load coco	4.50			
		5,000 pounds quicklime	16.66			
		20 bags	2.00	23.16	For use at governor-general's palace.	
		4½ meters sand		12.37	For use at Compostela Barracks	
		10 pounds plaster paris		32.50	For use at governor-general's palace.	

5,000 pounds quicklime	16.66		
20 bags	2.00		
		18.66	For use at Compostela Barracks
5 meters sand		12.75	For use at governor-general's palace.
1 meter coco	4.50		
3,000 pounds quicklime	10.00		
14 bags	1.40		
5,000 pounds quicklime	16.66		
20 bags	2.00		
24 meters sand	66.00		
6 meters sand	16.50		
		117.06	For use at Compostela Barracks
3,000 pounds quicklime	10.00		
14 bags	1.40		
		11.40	For use at governor-general's palace.
9,000 pounds slack lime	26.70		
50 bags	5.00		
26 barrels cement	78.00		
7,500 pounds slack lime	22.25		
40 bags	4.00		
6 meters sand	16.50		
		152.45	For use at the vivac, Habana
12,000 pounds slack lime	35.60		
60 bags	6.00		
1½ meters sand	4.12		
6 meters sand	16.50		
1,000 pounds quicklime	3.33		
4 bags	.40		
		65.95	For use at the Vivac, Habana
1,000 pounds slack lime	2.97		
5 bags	.50		
		3.47	For use at Estevey School, Habana
20 meters gravel		65.00	For use at Aldecoa Hospital
12 meters sand	$33.00		
18,000 pounds slack lime	53.40		
100 bags	10.00		
8 meters sand	22.00		
		118.40	For use at the Vivac, Habana
10,000 pounds quicklime	33.33		
40 bags	4.00		
		37.33	For use at Casa Blanca
20,000 pounds quicklime	66.66		
100 bags	10.00		
1 barrel sulphur	11.40		
12,500 pounds quicklime	41.66		
50 bags	5.00		
		134.72	For use at the electrozone plant
1 meter sand	2.75		
1,250 pounds quicklime	4.16		
5 bags	.50		
		7.41	For use on the tug Clio
200 barrels Portland cement		550.00	For use in street department, sanitation.

Itemized statement of personal property which was purchased or procured and intrusted to any officer, civil or military, in Cuba, etc.—Continued.

[Disbursements made by Walter Fletcher Smith, paymaster, engineer department, disbursing officer at Habana, Cuba.]

Date of payment.	From whom purchased.	Articles.		Amount paid.	Disposition and use.	Remarks.
1899. July 14	P. P. Elejalde & Co	1 writing desk	$30.00			
		1 revolving chair	8.50	$38.50	For use in office of sewer department, sanitation.	
		2 oak desks	60.00			
		2 revolving chairs	12.00			
		1 revolving chair	3.00			
		1 revolving chair	8.50	83.50	For use in office of chief engineer, Habana.	
	Gomez, O'Brien & Co	40 feet galvanized pipe		6.00	For use in La Fuerza Barracks	
		1 water-closet syphon	$35.00			
		6 hooks	.60			
		1 bath strainer	.60	36.20	For use at General Ludlow's palace	
		75 feet pipe	13.50			
		1 union	.60			
		1 T	.30			
		1 plug	.20			
		1 valve	1.50			
		15 hooks	1.50			
		12 rolls	3.00			
		1 bushing	.35			
		50 feet pipe	7.50			
		6 L's	1.20			
		1 cap	.20			
		1 valve	1.50			
		2 reducers	.50			
		6 unions	3.00	34.85	For use at Maestranza Artilleria	
		50 feet pipe	7.50			
		12 L's	1.80			
		12 nipples	1.80			
		12 brass water cocks	18.00	29.10	For use at the old post-office	
		447 feet pipe	89.40			
		55 T's	15.70			
		6 plugs	1.70			
		11 L's	3.20			
		60 hooks	6.00			

	230 feet pipe	38.60	154.60	For use at the governor-general's palace.
	2 caps		.40	For engineer office, water department
	200 cast-iron pipes	139.92		
	2 cast-iron L's	18.00		
	2 cast-iron Y's	18.00		
	400 pounds pig lead	20.00		
	10 oakum yarn	1.00		
	1 dry hopper closet		196.92	For "admiral house" for sewer department.
	2 L's	2.60	3.00	For sewer department sanitation
	1 T	1.30		
	1 cast-iron reducer	.80	3.90	For use at Compostela Barracks
	1 iron L	1.50		
	6 iron pipes	12.48	2.30	For use at Jesus del Monte School
	10 L's	1.50		
	6 T's	.90		
	1 L	1.20		
	3 T's	4.35		
	6 rubber connections	7.50		
	4 W. C. chains	2.00		
	44 feet galvanized pipe	11.00	40.93	For use at Compostela Barracks
	5 cast-iron pipes	7.50	7.50	do
	200 feet pipe	40.00		
	1 reducer	.30		
	1 plug	.20		
	1 valve	1.50		
	24 hooks	2.40	44.40	For use at the Maestranza Artilleria
	1 plumber hammer	1.00		
	1 monkey wrench	3.00		
	1 gasolene furnace	10.00		
	10 pounds waste	2.00		
	12 L's	6.00		
	6 galvanized T's	3.00		
	6 bushings	.60		
	500 feet galvanized pipe	200.00		
	36 galvanized nipples	14.40		
	2 foot rules	1.00		
	100 pounds soft solder	40.00		
	50 feet soil pipe	24.00		
	100 pounds pig lead	5.00		
	1 plumber's hammer	1.50	311.50	For use at the old post-office
Marina, Sierra & Co	2 deadlocks	7.00		
	6 wardrobe locks	3.90		

Itemized statement of personal property which was purchased or procured and intrusted to any officer, civil or military, in Cuba, etc.—Continued.

[Disbursements made by Walter Fletcher Smith, paymaster, engineer department, disbursing officer at Habana, Cuba.]

Date of payment.	From whom purchased.	Articles.		Amount paid.	Disposition and use.	Remarks.
1899. July 14	Marina, Sierra & Co	6 metal hinges	$3.60			
		12 clothes hooks	3.00			
		12 packages brads	1.20			
		1 package screws	.40	$19.10	For use at the lieutenant-governor's palace.	
		30 pounds wire nails	1.50			
		36 clothes hooks	10.80			
		3 oil cans	1.50			
		5 corrugated iron	6.00			
		24 wall hooks	1.00			
		3 stovepipes	3.75			
		1 pair hinges	.30			
		1 door lock	1.25			
		3 charcoal pots	1.50			
		10 pounds cut nails	.40			
		20 panes glass	23.70	51.70	For use at the Maestranza Artilleria	
		600 pounds white lead	180.00			
		50 gallons linseed oil	50.00			
		20 gallons copal varnish	40.00			
		40 gallons turpentine	40.00			
		200 pounds prussian paint	80.00			
		50 pounds burnt sienna paint	7.50			
		50 pounds burnt-umber paint	7.50			
		24 paint brushes	16.00			
		24 whitewash brushes	14.50			
		20 pounds ultramarine paint	3.00	438.50	For use at the custom-house	
		50 gallons linseed oil	50.00			
		50 gallons turpentine	50.00			
		25 pounds prussian paint	10.00			
		5 pounds yellow paint	12.50			
		25 pounds yellow oil paint	7.50			
		50 pounds red oil paint	15.00			
		25 pounds green oil paint	7.50			
		6 staples	3.00			
		36 paint brushes	18.00			
		10 pounds ultramarine paint	3.00			
		12 pitchers	1.75			
		25 pounds fish glue	15.00			
		5 gallons alcohol	3.25			

150 pounds white glue	42.00		
10 pounds shellac	2.00		
50 pounds Spanish white	1.50		
15 pounds white lead	3.75		
50 pounds lampblack	17.50		
12 wall knives	4.80		
25 pounds burnt-umber paint	.75		
25 pounds burnt-sienna paint	.75		
25 pounds raw-sienna paint	3.75		
500 pounds white lead	100.00		
1½ reams sandpaper	6.75		
		380.05	For use at the old post-office
1 hand lantern	.75		
120 carriage bolts	5.00		
36 galvanized L's	5.40		
18 galvanized T's	4.50		
36 galvanized T's	11.30		
12 galvanized increasers	3.00		
12 bushings	1.80		
15 pounds solder	5.25		
2 sewer-pipe L's	3.00		
2 pounds galvanized washers	.60		
30 pounds pig lead	1.20		
8 lengths pipe	11.20		
25 pounds putty	3.75		
100 drive hooks	2.50		
12 strap hinges	1.80		
48 screws	.20		
4 lead traps	7.00		
8 brass nipples	4.00		
7 brass strainers	3.50		
7 brass flanges	4.20		
6 galvanized plugs	1.20		
3 strap pipe hangers	1.80		
4 strap pipe hangers	2.40		
4 hose bibbs	7.00		
5 self-closing bibbs	12.50		
400 pounds nails	16.00		
100 driftbolts	9.00		
120 galvanized iron pipe	36.00		
2 gate valves	7.00		
2 galvanized unions	1.00		
4 plugs	.40		
20 feet galvanized pipe	2.40		
150 pounds wire nails	7.50		
2 pairs strap hinges	.60		
5 pounds galvanized tacks	1.00		
1,200 pounds nails	48.00		
125 pounds screws	18.75		
120 pounds screws	18.00		
		270.50	For use at battery No. 3, No. 4, and No. 5.

Itemized statement of personal property which was purchased or procured and intrusted to any officer, civil or military, in Cuba, etc.—Continued.

[Disbursements made by Walter Fletcher Smith, paymaster, engineer department, disbursing officer at Habana. Cuba.]

Date of payment.	From whom purchased.	Articles.		Amount paid.	Disposition and use.	Remarks.
1899. July 14	Marina, Sierra & Co	1 padlock	$0.50			
		2 eye screws	.05			
		18 iron hinges	1.80	$2.35	For use at General Ludlow's palace	
		8 pounds wire nails		.40	For use at Reina Battery	
		5 pounds wax	$2.00			
		2 pounds resin	.10			
		1 Y	3.50	5.60	For use at the governor-general's palace.	
		40 sheets galvanized iron	47.88			
		8 pounds screws	1.44			
		10 pounds nails	.40	49.72	For use at Eragone's Barracks	
		55 pounds cut nails		2.20	For use at La Fuerza Barracks	
		1 roll tar paper	$3.00			
		4 iron pipes	5.60			
		3 galvanized L's	1.50			
		7 galvanized unions	5.25			
		20 feet galvanized pipe	10.00			
		3 iron bars	4.50			
		2 griddles	1.00			
		43 panes glass	30.75	61.60	For use at Balascoin and Zanja Barracks.	
		33 sheets iron	138.90			
		50 pounds rivets	5.00			
		6 square iron axles	59.85	203.75	For use of street department ditches	
		12½ pounds olive oil		1.75	For use of the tug Dolphin	
		12 lamp chimneys	$3.50			
		12 stable brooms	6.00			
		10 gallons kerosene oil	5.00	14.50	For use of the street department ditches.	
		24 iron spikes	1.20			
		18 bundles twine	5.40			
		3 cases kerosene oil	15.00	21.60	For use of street department tool-yard.	

1 case kerosene oil	5.00		
6 lamp wicks	.10	5.10	For use of street department, Maestranza.
4 Yale locks		13.00	For preservation of public parks (Ceolon Park).
3 packages screws, wood	$1.50		
4 packages tacks	.60		
12 sheets sandpaper	.20		
50 pounds iron hoops	2.50	4.80	For use of street department, ditches.
25 roofing nails	4.50		
1 saw, crosscut	5.00		
1 keg spikes	4.00		
24 bolts	4.80	18.30	For use of street department, Tallepiedra.
12 brooms, palm	.85		
1 case oil, kerosene	5.00		
12 brooms, corn	6.50		
10 pounds grease, cocoanut	10.00		
25 pounds waste	3.50	25.85	For use of street department, ditches.
1 piece wire screen	1.75		
10 pounds nails	.40		
2 hammers, concrete	7.00		
2 empty barrels	3.00		
2 mason trowels	2.00		
1 hatchet	.80		
1 saw, crosscut	2.25	17.20	For use of street department, Regla..
1 pump, iron	37.00		
10 red lanterns	37.50	74.50	For use of street department.....
144 screws, wheel	4.80		
144 screws, wheel	4.80		
144 nuts	4.90		
12 packages washers	6.60		
1 keg nails	4.00		
10 bundles iron hoop	18.00		
450 pounds grease, axle	24.75		
10 gallons oil, harness	15.00		
2 gallons oil, olive	6.00		
4 bundles bars, iron	15.40		
4 boxes nails, German	12.00		
1 rasp	1.00		
1 bundle rods, iron	3.30		
6 bundles bars, iron	20.25		
1 wrench, English	.75		
1 wrench, English	1.25		
1 package washers	.30		
2 square tiles	2.00		

Itemized statement of personal property which was purchased or procured and intrusted to any officer, civil or military, in Cuba, etc.—Continued.

[Disbursements made by Walter Fletcher Smith, paymaster, engineer department, disbursing officer at Habana, Cuba.]

Date of payment.	From whom purchased.	Articles.		Amount paid.	Disposition and use.	Remarks.
1899. July 14	Marina, Sierra & Co	2 square tiles	$1.80			
		2 square tiles	1.60			
		2 square tiles	1.20			
		4 half-round tiles	2.20			
		4 triangle tiles	4.50			
		4 flat tiles	3.50			
		124 feet hose	62.00	$221.90	For use in garbage plant, sanitation	
		25 sledges	37.50			
		12 carpenters' levels	21.00			
		25 rakes	20.00			
		25 hoes	18.75	97.25	For use of street department tool yard.	
		20 pounds nails		.80	For use of Casa Blanca Barracks	
		3 boxes shoeing nails	$9.00			
		100 gauges	4.00			
		2 gauge cocks	2.50			
		1 gauge	.50			
		1 bar steel	6.60			
		30 meters, asbestus	41.30			
		7 meters, rubber	83.40			
		10 packages screws	4.00			
		10 packages nails	.70			
		200 screws	8.00	160.00	For use of street department, ditches.	
		2 hose, complete	40.00			
		2 brass couplings	4.50			
		12 washers	.75			
		12 garbage forks	13.50			
		2½ pounds copper wire	1.25			
		10 feet iron pipe	3.50			
		1 keg nails	4.00			
		1 tape line	3.90			
		5 gallons machine oil	3.50			
		3 gallons cylinder oil	2.10			
		12 pounds waste	1.68			
		20 pounds potash	4.40			
		10 pounds sapolio	1.50			
		6 sponges	1.80	86.38	For use of street department, Tallepiedra.	

2 cans white lead	5.00		
1 gallon copal varnish	2.25		
5 pounds red paint	1.50		
5 gallons turpentine	5.00		
½ pound shellac	.30		
1 bottle alcohol	.40		
8 paint brushes	.92		
		15.37	For use of street department, ditches.
90 feet hose, complete		36.00	For use of street department, Tacon street, Habana.
20 kegs wire spikes		100.00	For use of street department tool yard.
20 wheel screws		.80	
10 red lanterns		35.00	For use of street department
1 iron pump	$32.00		
1 padlock	.75		
2 lanterns	3.00		
50 rubber hose	25.00		
1 pipe wrench	6.00		
4 feet wire pipe	3.75		
1 pipe screw	3.80		
12 hooks	12.50		
1 keg spikes	4.00		
10 gallons machine oil	7.00		
5 gallons cylinder oil	3.50		
3 gallons cocoanut oil	2.10		
10 feet iron pipe	6.00		
2 hose nozzles	6.00		
60 iron bolts	7.20		
18 heavy forks	49.50		
1 monkey wrench	1.50		
400 feet manila rope	31.11		
		204.71	For use of street department, Tallepiedra.
1 iron punch press	45.00		
6 brass hinges	.90		
2 locks	.70		
2 escutcheons	.10		
		46.70	For use of street department, ditches.
2 sheets iron	7.55		
3 bundles iron rods	10.92		
1 pound copper rivets	.50		
1 pound copper rivets	.50		
5 bundles iron bars	18.23		
200 yards iron chain	18.00		
200 iron rings	20.00		
4 ells	.20		
2 tees	.20		
2 hose keys	3.00		
26 feet canvas hose	13.00		
6 garbage forks	6.25		
1 connecting ring, hose	3.00		
12½ pounds tin	6.25		
10 pounds borax	1.50		
		109.10	For use of garbage plant, sanitation..

Itemized statement of personal property which was purchased or procured and intrusted to any officer, civil or military, in Cuba, etc.—Continued.

[Disbursements made by Walter Fletcher Smith, paymaster, engineer department, disbursing officer at Habana, Cuba.]

Date of payment.	From whom purchased.	Articles.		Amount paid.	Disposition and use.	Remarks.
1899. July 14	Marina, Sierra & Co	8 galvanized hinges	$3.00			
		2 bolts	.50			
		4 Yale locks	11.00			
		500 red lead	45.00	$59.50	For use of street department tool yard.	
		400 iron rods		65.40		
		7 sheets iron	35.32			
		5 pounds rivets	.60	35.92	For use of department of streets, ditches.	
		24 map pulleys	12.00			
		125 pounds white lead	25.00			
		3 gallons turpentine	15.00			
		1 copal varnish	2.25			
		3 sheets iron	8.92			
		2 yokes, oxen	6.00			
		1 box refined tallow	8.00	77.17	For use of department of streets, stable No. 1.	
		1 double block	9.40			
		200 pounds manila rope	34.00	43.40	For use of department of streets, repairs.	
		46 pairs T hinges	19.00			
		21 stay bolts	4.60			
		5 rectangular bolts	2.50			
		2 Yale locks	6.00			
		2 kegs wire nails	10.00	42.10	For use of street department, repairs, tool yard.	
		85 plant pots	68.90			
		288 emery paper	7.00			
		50 corrugated iron	26.00			
		400 square feet tin	20.00			
		50 gross screws	45.00			
		1,000 pounds round iron	35.00			
		100 gallons linseed oil	100.00			
		1,000 pounds white lead	240.00			
		100 gallons green paint	130.00	671.90	For the preservation of parks	
		12 glasses	1.75			
		3 water-closet paper holders	1.20			

3 towel rollers	1.50		
2 cases kerosene oil	10.00		
12 pounds soap	.84		
12 student lamp globes	3.00		
1 blanket	1.20		
1 box sweet soap	.80		
2 cases kerosene oil	10.00		
100 rolls water-closet paper	8.50		
12 pounds soap	1.44		
6 spittoons	4.50		
12 towels	2.75		
2 cases kerosene oil	10.00		
		57.48	For use in office of chief engineer, Habana.
2 packages screws	1.70		
2 pounds wire nails	.10		
2 empty barrels	2.50		
30 pounds green paint	9.00		
15 pounds Catalan glue	3.00		
3 flat paint brushes	2.25		
		18.55	For use at the Vedado School
14 pairs hinges	23.00		
10 packages screws	3.25		
50 pounds wire nails	2.50		
		28.75	For use at the vivac
100 pounds liquid tar	6.00		
4 paint brushes	3.00		
6 packages nails	.60		
		9.60	For use at Aldecoa Hospital
24 hinges	3.60		
1 package screws	.30		
13 pounds nails	.52		
2 packages nails	.20		
1 set kitchen grates	2.28		
		6.90	For use at Estevez School, Cerro
50 pounds pig lead	2.00		
1 ladle	.60		
		2.60	For use at Jesus del Monte School
200 pounds nails		8.00	For use at the municipal vivac
6 brass hinges	$0.90		
2 locks	.70		
2 escutcheons	.10		
20 wheel screws	.80		
		2.50	For use of municipal architect
100 pounds pig lead		4.00	For use of Jesus del Monte School
6 trough hooks	$2.10		
1 pound Spanish nails	.10		
6 whitewash brushes	2.80		
60½ feet galvanized-iron trough	12.10		
4 sheets galvanized iron	6.80		
2 sheets zinc	2.64		
2 packages nails	.20		
		26.74	For use at the Estevez School, Cerro

Itemized statement of personal property which was purchased or procured and intrusted to any officer, civil or military, in Cuba, etc.—Continued.

[Disbursements made by Walter Fletcher Smith, paymaster, engineer department, disbursing officer at Habana, Cuba.]

Date of payment.	From whom purchased.	Articles.		Amount paid.	Disposition and use.	Remarks.
1899. July 14	Marina, Sierra & Co	5 panes glass	$15.50			
		25 pounds putty	5.00			
		25 pounds nails	1.25			
		16 pairs hinges	4.00			
		4 knot-latch locks	22.00			
		8 spring bolts	6.60			
		25 pounds pig lead	1.00			
		48 screws	.10			
		6 cap chisels	4.50			
		3 machinists' hammers	3.75			
		2 sledges	3.00			
		1 coarse sand sieve	1.00			
		1 medium sand sieve	1.00			
		1 fine sand sieve	1.00			
		3 panes glass	3.10			
		18 pairs hinges	4.80	$77.60	For use at governor-general's palace.	
		600 pounds nails	30.00			
		36 pairs hinges	10.90			
		3 locks, complete	8.25			
		1 lock	1.10			
		20 pounds wire nails	2.00			
		156 panes glass	143.40			
		6 packages tacks	2.40			
		1 pocket tapeline	1.50			
		5 staples	1.50			
		72 sand papers	.90			
		8 steel brushes	2.25	204.20	For use at Compostela Barracks	
		2 cast-iron pipes	3.50	3.50	For use at Santa Clara Battery	
		12 painters' dusters	9.00			
		12½ pounds lye	2.50	11.50	For use at the old post-office	
		13 panes glass	9.90			
		36 hinges	9.00			
		1 lock	.60	19.50	For use at the lieutenant-governor-general's palace.	
		200 feet rope	8.16			
		12 feet rubber	3.37			

6 hatchets	4.50		
6 padlocks	3.00		
12 brass cocks	39.00		
1 Stillson wrench	3.25		
1 monkey wrench	1.25		
12 house brooms	6.00		
		68.53	For use at the old post-office
3 pairs strap hinges	1.90		
7 brass slide bolts	2.10		
2 packages screws	.80		
8 brass slide bolts	3.20		
2 kegs nails	8.00		
		16.00	For use at Battery No. 3
1 hose, complete	20.00		
1 brass lock	.50		
2 hinges	.20		
1 pound maple paint	.30		
		21.00	For the repair of tool yard
100 galvanized-iron buckets	50.00	50.00	Property stored
4 clamps		1.00	For improvements of tool yard
8 white flag buntings	$3.20		
110 feet galvanized wire	3.30		
48 hoe handles	14.00		
6 tampers	21.00		
42 bolts	2.92		
2 screws	.80		
1 2-foot rule	.60		
6 hinges	.75		
3 sets hasps	.90		
3 padlocks	1.20		
1 pair hinges	.25		
1 thumb latch	.15		
		49.07	For the use of the sewer department
150 feet rubber hose	45.00		
1 S wrench	2.50		
12 lanterns and 12 globes	15.00		
1 case kerosene oil	5.00		
24 lantern globes	7.50		
1 hammer	1.00		
1 pick	1.25		
36 rivet bolts	.85		
		78.10	For use at the garbage plant
96 screws	3.80		
24 bolts	3.25		
48 washers	1.00		
1 set rachet dies	11.50		
1 tap	.75		
200 barrels cement	900.00		
6 check valves	18.00		
36 bolts	12.60		
2 packages screws	5.00		
		955.90	For use at the Vento waterworks

Itemized statement of personal property which was purchased or procured and intrusted to any officer, civil or military, in Cuba, etc.—Continued.

[Disbursements made by Walter Fletcher Smith, paymaster, engineer department, disbursing officer at Habana, Cuba.]

Date of payment.	From whom purchased.	Articles.		Amount paid.	Disposition and use.	Remarks.
1899. July 14	Marina, Sierra & Co.	24 nuts	$1.20			
		12 brushes	.60			
		5 gallons lubricating oil	3.00			
		12 oakum	1.44			
		12 brooms	1.75			
		115 feet iron pipe	34.50			
		6 ells	6.00			
		1 gate valve	5.50			
		1 nipple	1.00			
		1 tee	1.10			
		5 gallons black varnish	8.75			
		2 globe valves	7.50			
		2 nipples	.50			
		1 tee	.50			
		1 bushing	.50			
		2 nipples	1.30			
		1 universal union	.70			
		200 feet fuse	2.00			
		50 explosive caps	5.00			
		100 pounds white lead	20.00			
		50 gallons paint	12.50			
		2 paint brushes	4.50			
		2 reducers	.60			
		6 ells	1.95			
		1 tee	.40			
		36 galvanized iron pipe	7.20			
		2 galvanized ells	.40			
		1 plug	.10			
		2 nipples	.50			
		2 universal unions	.60			
		1 globe valve	21.00			
		1 cast-iron tee	4.50			
		1 cast-iron patent ring	5.60			
		5 gallons kerosene oil	2.50			
		2 lanterns and 2 globes	2.00			
		5 gallons cylinder oil	3.50			
		5 gallons cocoanut oil	3.50			
		1 patent valve	21.00			
		2 globe valves	15.00			
		3 sleeves	2.60			
		6 cold chisels	6.00			

1 ladle	1.00		
1 lead pot	.80		
200 lbs pig lead	8.00		
50 feet pipe	34.80		
1 lead pot	.60		
1 padlock	.40		
1 ladle	.75		
1 can oil	2.50		
6 iron washers	1.20		
1 hammer	1.25		
1 nail puller	2.75		
1 reducer	.40		
1 union	.50		
1 nipple	.25		
6 lantern globes	1.75		
5 gallons machine oil	3.50		
10 gallons kerosene oil	5.00		
1,000 feet galvanized iron pipe	90.00		
		383.94	For use of the water department
1 tee	.40		
2 brass unions	3.00		
1 brass union	2.00		
3 brass centrals	3.10		
2 nipples	.40		
2 bushings	.30		
1 cast-iron tee	1.25		
2 male spops	.50		
8 hooks	.24		
1 wedge wrench	7.50		
1 brass central	1.50		
1 wrought-iron tee	.60		
1 wrought-iron ell	.50		
2 galvanized-iron ells	.50		
5 plugs	.36		
1 plug	.60		
1 tee	1.10		
1 cast-iron tee	.90		
8 galvanized-iron jam nuts	1.62		
2 brass nipples	4.00		
2 reducers	2.00		
2 flanges	2.00		
4 cast-iron ells	16.00		
		50.37	For use at the Tallepiedra wharf
6 files	4.50		
24 sheets emery paper	7.20		
1 chain wrench	3.00		
1 oil can	.50		
50 pounds washers	4.00		
5 turnbuckles	8.75		
12 clamp staples	9.00		
1 piece wire cloth	1.50		
1 brass lock	1.00		

Itemized statement of personal property which was purchased or procured and intrusted to any officer, civil or military in Cuba, etc.—Continued.

[Disbursements made by Walter Fletcher Smith, paymaster, engineer department, disbursing officer at Habana, Cuba.]

Date of payment.	From whom purchased.	Articles.		Amount paid.	Disposition and use.	Remarks.
1899. July 14	Marina, Sierra & Co	2 hinges	$0.50			
		6 balls line	1.50			
		10 pounds nails	.40			
		36 bolts	1.32			
		1 sand sieve	1.25			
		2 rulers (2 ft. each)	1.20			
		35 feet wire rope	8.75			
		3 bolts	1.80			
		24 galvanized-iron buckets	14.40			
		1 turnbuckle	2.50			
		48 washers	.80			
		16 washers	12.00			
		1 can paste polish	2.50			
		1 pound pumice stone	.10			
		2 oil torches	2.00			
		1 package nails	.10			
		24 sheets sandpaper	.20			
		1 pound glue	.20			
		2 locks	1.50			
		4 hinges	.40			
		16 bolts	4.00			
		3 nuts	.10			
		1 rubber gasket	5.40			
		10 bolts	1.18			
		20 feet hemp packing	1.12			
		6 lengths pipe	215.40			
		1 tee	10.20			
		1 bushing	3.75			
		9 ells	65.10			
		2 flanges	11.76			
		4 nipples	6.60			
		2 lengths pipe	41.34			
		2 tees	8.20			
		2 tees	5.80			
		2 nipples	3.60			
		2 flanges	4.32			
		2 bushings	3.25			
		2 bushings	4.50			
		2 valves	40.00			
		2 flanges	7.08			
		8 nipples	11.20			
		2 tees	5.20			

	2 ells	3.70		
	1 reducer	1.80		
	2 ells	2.50		
	2 nipples	1.00		
	1 globe valve	10.00		
	1 gate valve	19.00		
	8 ells	5.20		
	3 tees	2.70		
	3 flanges	4.44		
	4 nipples	2.00		
	6 bushings	2.25		
	3 unions	.50		
	14 ells	2.70		
	6 tees	1.50		
	2 gate valves	13.00		
	10 nipples	1.60		
	10 lengths pipe	46.14		
	3 flanges	2.40		
	1 union	.75		
	12 ells	1.15		
	12 tees	.75		
	2 globe valves	2.50		
	2 plugs	.20		
	6 nipples	.90		
	3 reducers	.30		
	10 lengths pipe	11.52		
	10 L's	.30		
	10 T's	.45		
	4 unions	.50		
	6 bushings	.25		
	6 nipples	.20		
	6 nipples	.40		
	6 T's	.15		
	6 L's	.15		
			694.87	For use at the electrozone plant
	5 pounds copper nails	1.75		
	100 pounds black paint	17.50		
	5 gallons kerosene oil	2.50		
	4 cans tar	7.00		
	75 pounds rosin	7.50		
	150 pounds felt paper	12.00		
	200 pounds wire nails	10.00		
	25 pounds oakum	3.00		
	50 bolts	3.50		
			64.75	For use on the tug Clio, department of public works.
Enrique Garay	30 gallons turpentine	30.00		
	20 pounds pig lead	.80		
	1 keg wire nails	5.00		
	6 feet cast-iron pipe	3.00		
	20 pounds nails	2.00		
			40.80	For use at the governor-general's palace.

Itemized statement of personal property which was purchased or procured and intrusted to any officer, civil or military, in Cuba, etc.—Continued.

[Disbursements made by Walter Fletcher Smith, paymaster, engineer department, disbursing officer at Habana, Cuba.]

Date of payment.	From whom purchased.	Articles.		Amount paid.	Disposition and use.	Remarks.
1899. July 14	Enrique Garay	54 sheets iron	$70.26			
		10 pounds nails	1.60	$71.80	For use at Cabanas Barracks	
		6 tampers	21.00			
		5 sledges	7.50			
		6 chisels	15.00			
		24 whitewash brushes	15.00			
		100 pounds nails	4.75	63.25	For use at the old post-office	
		20 door hinges	3.00			
		10 door locks and 10 doorknobs	12.00			
		170 pounds nails	6.80			
		200 pounds white lead	40.00			
		20 pounds prussian-blue paint	8.00			
		20 gallons linseed oil	20.00	89.80	For use at the Fuerza Barracks	
		12 spring hinges		7.20	For use at Belascoin and Zajas Barracks.	
		24 clothes hooks	$6.00			
		24 spring hinges	7.20	13.20	For use at lieutenant-governor's palace.	
		100 pounds nails		4.00	For use at Batteries No. 3, 4, and 5	
		100 feet sisal rope		1.50	For use at Batteries No. 4 and 5	
		10 door locks and 10 knobs	12.50			
		6 spring bolts	1.80			
		72 screws	.36			
		96 hinges	14.40			
		12 packages screws	4.20			
		300 pounds nails	12.00			
		12 packages wire nails	1.20	46.46	For use at Compostela Barracks	
		17 iron rods		4.72	For use at Maestranza Artilleria	
		2 hose bibbs	$3.00			
		4 balls packing wick	.20	3.20	For use at Paula Barracks	
		175 pounds nails		7.00	For use at Tallepiedra wharf	
		100 pounds green paint	$26.00			
		72 paint brushes	45.75			
		100 square feet tin	10.00	81.75	For the preservation of public parks.	

100 pounds spikes	4.00		
12 dozens screws	.80		
8 pounds nails	.80		
3 pounds white glue	.90		
24 sheets sandpaper	.40		
28 bolts	5.00		
24 wheelbarrows	222.00		
500 feet manila rope	18.36	252.26	For use of the street department
50 pounds iron nuts	6.00		
115 pounds iron bars	4.02		
1 box tallow	8.00		
16½ feet pulley belt	4.12	22.14	do
16 sheets asbestus		14.40	For use in the tool yard
1 pound prussian-blue paint	$0.40		
5 gallons linseed oil	5.00		
6 pounds black paint	.90		
50 pounds red paint	12.50		
25 pounds red ocher	.75	19.55	For use at the garbage plant
144 feet manila rope	2.72		
1 grinding stone	3.50		
1 case candles	3.50	9.72	For use of the street department, ditches
6½ meters wire cloth		4.55	For use at the tool yard
72 sheets sandpaper	$0.90		
4 iron plates	8.77		
2 ambulance clamps	.50		
4 axle clamps	9.00		
4 packages screws	1.00		
4 iron plates	11.70		
2 clamps	1.00		
50 screws	2.00		
2 springs	15.00		
1 keg nails	4.00		
1 hand screw	1.50		
100 iron rods	15.30		
12 sheets zinc	36.00		
½ box glass panes	12.75		
12 pounds putty	1.80	121.22	For use of street department, Widows' Home.
670 pounds waste	93.80		
50 gallons engine oil	32.50	126.30	For use at the electrozone plant
300 pounds iron nails		12.00	For use at the Aldecoa Hospital
54 iron bolts	3.94		
2 iron nails	.10		
7 pounds screws	3.00		
25 pounds pig lead	1.00	8.04	For use by the sewer department

Itemized statement of personal property which was purchased or procured and intrusted to any officer, civil or military, in Cuba, etc.—Continued.

[Disbursements made by Walter Fletcher Smith, paymaster, engineer department, disbursing officer at Habana, Cuba.]

Date of payment.	From whom purchased.	Articles.		Amount paid.	Disposition and use.	Remarks.
1899. July 14	Gomez, O'Brien & Co	2 siphon-jet closets, W C	$70.00			
		1 galvanized T	.50			
		1 gate valve	1.50			
		1 nipple	.30			
		70 feet pipe	14.00	$86.30	For use at the lieutenant-governor's palace.	
		5 nipples	1.40			
		3 unions	1.20			
		2 T's	.50			
		1 faucet	1.50			
		1 plug	.30	4.90	For use at the city stables, No. 1	
15	Antonio Llanas	1 window screen		4.81	For use at the governor-general's palace.	
	Alonzo Fernandez	33,175 pounds corn fodder		165.87	For use at the city stables, No. 1	
	Aspurn & Co	3 cans kerosene oil	4.80			
		1 can olive oil	2.15			
		6 oars	10.20			
		525 pounds manila rope	60.37			
		12 pounds twine	2.16			
		10 cans red paint	8.00			
		6 cans white paint	7.50			
		25 pounds green paint	6.25			
		2 cans raw oil	6.84			
		2 cans boiled oil	6.93			
		2 cans turpentine	6.48			
		50 pounds manila rope	5.75			
		2 gallons white varnish	2.60			
		25 pounds potash	3.12			
		10 pounds red paint	1.80	134.95	For use on the dredge Comercio, public works.	
		12 pounds pig lead	.36			
		6 sheets zinc	14.11			
		2 kegs nails	8.50			
		2 oars	2.20	25.17	For use of public works, ports and harbors.	
		7 cans olive oil	15.05			
		25 pounds potash	3.12			
		1 can kerosene oil	1.60			
		1 can boiled oil	3.51	23.28	For use on the dredge Comercio	

	1 can raw oil	3.42		
	5 cans white paint	6.25		
	1 can red paint	1.25		
	1 can yellow paint	.80		
	2 cans white lead	1.60		
	1 barrel red lead	5.25		
			18.57	do
	2 cans white paint	2.50		
	2 cans kerosene oil	3.20		
	1 can yellow paint	.80		
	1 can garnet paint	1.25		
	10 cans olive oil	21.50		
	2 cans cocoanut oil	6.08		
			35.33	For use on the tug Cristina
Manuel Johnson	½ pound carbolic acid	.25		
	2 bottles liniment	2.00		
	¼ pound asafetida	.20		
	1 bottle beetle oil, black	1.50		
	2 oil of cade	.70		
	8 marshmallow ointment	4.00		
	1 pound sulphide powder	.18		
	½ pound nitric acid	.25		
	2 pounds camphor	1.10		
	½ pound tincture aloes	.21		
	1 pound calomel	1.10		
	1 ointment, strong	1.25		
	1 potassium, nitrate	.14		
	23 pounds castile soap	4.60		
	2 cinchona powder	1.00		
	½ sulphuric acid	.25		
	1 demijohn alcohol	2.50		
	6 sponges	.63		
			21.86	For use at the garbage plant
	11½ pounds olive oil	2.87		
	5 pounds castile soap	.75		
	10 gallons alcohol	5.75		
	15 pounds shellac	6.75		
			16.12	For use by the street department
	11½ pounds olive oil	2.87		
	1 bottle alcohol	.25		
	1 bottle spirits of camphor	.60		
	4 pounds cosmoline	1.40		
	½ tincture iodine	.63		
	1 kilogram carbolic acid	.80		
	1 bottle spirits of turpentine	.30		
	4 pounds sulphur	.20		
	5 pounds castile soap	.75		
			7.80	For use by the street department
	1 bottle benzoin	.20		
	1 sponge	.46		
			.66	For use in the office of chief engineer

Itemized statement of personal property which was purchased or procured and intrusted to any officer, civil or military, in Cuba, etc.—Continued.

[Disbursements made by Walter Fletcher Smith, paymaster, engineer department, disbursing officer at Habana, Cuba.]

Date of payment.	From whom purchased.	Articles.		Amount paid.	Disposition and use.	Remarks.
1899. July 15	Manuel Johnson	20 dozen photographic plates	$25.00			
		6 gross solio paper	18.00			
		1 pound sulphuric acid	.50			
		2 pounds carbolic acid	.80	$44.30	For use by the photographic department.	
		30 pounds chloride lime	1.80			
		Half pound bichloride mercury	.75	2.55	For use at the Aldecoa Hospital	
	Champion & Pascual	1,893 feet pipe	381.42			
		120 T's	69.17			
		120 L's	55.03			
		50 unions	34.35			
		37 globe valves	157.27	697.24	For use at the electrozone plant	
17	Jose Morales	7,461 pounds corn		179.06	For use of street cleaning department, Guanabacoa.	
19	Jose Lago	1,145 cubic meters stone		2,781.00	For the repair of streets, sanitation	
21	A. E. Wolf	900 connections, 1,800 nuts, 1,800 washers		90.00	For use at the electrozone plant	
	Francisco Cartas	200 square feet lumber	$10.00			
		500 slate lumber	5.00			
		12 panes glass	12.00	27.00	For the preservation of public parks (Colon Park).	
	The Odorless Excavating Co.	1 outfit, B, 1 odorless pump, 1 tank wagon, 40 feet hose, 2 couplings, 1 keg disinfectant, 5 pitting barrels.		675.00	In connection with removal of night soil.	
		1 odorless pump	$200.00			
		1 tank wagon	400.00			
		250 feet hose	475.00			
		32 pitting barrels	192.00			
		10½ couplings	168.00			
		1 keg disinfectant	10.00			
		1 gooseneck coupling	10.00			
		1 valve	11.00			
		2 rocker plates	1.00			
		1 galvanized iron chain	3.00			
		1 piece packing leather	1.00			
		2 dippers	8.00			
		2 pails	1.00			
		1 sponge	1.00	1,481.00	For use in connection with removal of night soil.	

Chas. H. Thrall	1,000 bricks	17.00		
	6 window sashes	120.00		
	90 gallons paint	236.70		
	10 gallons benzine	2.00		
			375.70	For use in connection with the electrozone plant.
	40 meters stone		160.00	For use in connection with Compostela Barracks.
Salvador Tramuh	749½ meters stone		1,990.75	For use in connection with repairs to streets, sanitation.
A. E. Wolf & R. Wolf	417 positive electrodes, 425 negative electrodes.		21,809.11	For use at the electrozone plant
Angel Cuervo	1 horse		121.28	For use in collection of garbage, sanitation.
Jose Lopez	1 horse		97.02	For use in street department
Manuel Vila	120 feet galvanized-iron guttering and 20 iron supporters.		54.00	For Cabanas barracks and quarters .. Labor included in amount of bill.
Gomez, O'Brien & Co	2 zinc tanks	$24.00		
	4 hand pumps	48.00		
	2 ball cocks	5.00		
	2 stopcocks	3.00		
	40 feet galvanized pipe	8.00		
	2 check valves	4.00		
	4 unions	1.60		
	24 fittings	6.00		
			99.60	For renovation of municipal apartments, Plaza del Vapor.
	25 pounds oakum	2.50		
	1 running trap	6.00		
			8.50	For use at the old post-office
	1 brass bibb	1.50		
	2 iron caps	.40		
	1 chain	.40		
			2.30	For use at the Maestranza Artilleria.
	3 bushings	.90		
	1 cross	.50		
	1 ell	.90		
	130 feet pipe	14.25		
	12 plugs	1.50		
	10 bushings	2.00		
	1 globe valve	1.50		
	1 union	.40		
	4 hooks	.40		
			22.30	For use at the governor-general's palace.
	1 blue-print tub		5.00	For use at office of chief engineer
	2 bolts	$0.20		
	2 screws	.25		
	1 bit	.30		
	4 cast-iron bends	12.50		
	1 gasoline furnace	10.00		
	4 calking chisels	5.00		

Itemized statement of personal property which was purchased or procured and intrusted to any officer, civil or military, in Cuba, etc.—Continued.

[Disbursements made by Walter Fletcher Smith, paymaster, engineer department, disbursing officer at Habana, Cuba.]

Date of payment.	From whom purchased.	Articles.		Amount paid.	Disposition and use.	Remarks.
1899. July 21	Gomez, O'Brien & Co.	2 cold chisels	$2.00			
		2 calking hammers	3.00			
		3 files	2.25			
		1 ladle	.75			
		1 lead pot	1.00			
		10 gallons gasoline	10.00			
		500 pounds pig lead	25.00			
		1 metal tape	2.50	$74.75	For use in connection with sewer department.	
		7 feet brass pipe	5.00			
		4 globe valves	8.00			
		6 nipples	2.40			
		12 ells	4.80			
		4 bushings	3.80			
		6 nipples	1.80			
		4 tees	1.40			
		1 bushing	1.50			
		12 nipples	9.00	37.70	For use in connection with electrozone plant.	
	Aguilera & Garcia	1 steam syphon	100.00			
		50 feet hose	62.50			
		1 strainer	4.00			
		2 reducers	.30			
		2 nipples	.30			
		4 cleats	1.60			
		1 iron tube	7.90			
		1 globe valve	1.75			
		2 nipples	1.00			
		1 union	.40	179.75	For use at Tallepiedra wharf	
		6 forged links	4.80			
		2 files	1.20			
		50 pounds waste	4.50			
		50 pounds tallow	2.75			
		4 cans olive oil	8.00	21.25	For use on dredge Habana	
		1 oar	1.00			
		4 kegs nails	17.00	18.00	For use at Tallepiedra wharf	

4 oars	4.00		
2 metal lamps	7.00		
1 steel hammer	.90		
4 cans kerosene oil	7.00		
1 can olive oil	2.00		
12 sponges	1.75		
5 gallons crude oil	2.90		
2 gallons boiled oil	2.90		
6 cans pearl paint	9.00		
6 cans white paint	10.50		
12½ pounds green paint	3.00		
1 chisel	1.50		
37½ pounds nails	6.00		
1 hatchet	1.00		
1 glass lamp	1.25		
6 packages tacks	2.10		
2 files	1.00		
6 cleaning bricks	.36		
12 lamp chimneys	3.60		
2 pounds cotton thread	1.00		
4 lamp burners	.80		
25 pounds waste	2.25		
25 pounds oakum	3.00		
		74.81	For use on the dredge Comercio
6 sponges	.88		
2 cans cocoanut oil	5.20		
6 cans pearl paint	9.00		
4 cans green paint	3.20		
1 can black paint	.80		
4 cans white lead	3.20		
12½ pounds white soap	1.00		
1 bronze faucet	3.50		
12 cleaning bricks	1.00		
1 oil feeder	2.50		
1 coal shovel	.80		
2 unions	3.00		
2 pounds yellow wax	.80		
25 pounds potash	3.75		
1 pound cotton thread	.50		
6 paint brushes	3.60		
25 pounds waste	2.25		
2 cans kerosene oil	3.50		
2 nipples	1.50		
4 cans olive oil	8.00		
25 pounds white tallow	1.37		
		59.35	For use on tug Cristina
75 pounds waste	6.75		
408 pounds manila rope	57.12		
4 cans kerosene oil	7.00		
10 cans olive oil	20.00		
50 pounds tallow	2.75		
6 iron links	4.80		
		98.42	For use on the dredge Puerto Rico

Itemized statement of personal property which was purchased or procured and intrusted to any officer, civil or military, in Cuba, etc.—Continued.

[Disbursements made by Walter Fletcher Smith, paymaster, engineer department, disbursing officer at Habana, Cuba.]

Date of payment.	From whom purchased.	Articles.		Amount paid.	Disposition and use.	Remarks.
1899. July 21	Aguilera & Garcia	3 feet rubber	$36.00			
		1 sheet zinc	2.60			
		2 rubber cushions	4.50	$43.10	For use by the tug Cristina	
31	James B. Clow & Sons	50 street washers, 4 sprinklers, 20 discharge traps, 24 gate valves, 24 valve boxes, 10 reducers, 24 split sleeves, 24 manhole covers, 50 B boxes, 50 D boxes, and 600 boxes curb		2,203.28	For use by the water and sewer department.	
22	Jose Champagne	10,549 feet lumber		123.25	For use in connection with Battery No. 3, barracks and quarters.	Labor included in amount of bill; used by T. L. Huston, assistant engineer.
	A. E. Wolf & R. Wolf	16 mercury cups		96.00	For use in connection with electrozone plant.	
	Jose Puig	12 tin floats		7.50	For use by sewer department	Used and disposed of by C. T. Halford, department property clerk.
24	Angel Cuerbo	1 horse		125.00	For use by street department	Do.
	H. A. Rogers	118 pounds grease	$30.98			
		5 gallons boiler composition	21.88	52.86	For use in connection with repair of streets.	Do.
	V. Salazar	1 brass rudder		1.50	For use in office chief engineer	Used and disposed of by A. H. Wever, assistant engineer.
		1 set grate bars		5.00	For use in dumping station, Cabanas.	Used and disposed of by C. T. Halford, department property clerk.
		14 tons coal		84.00	For use in cremating plant	Do.
	Manuel Cibrian	6 meters tracing cloth		3.90	General repair of barracks and quarters.	Used and disposed of by E. L. Pinck, major, Second U. S. Volunteer Engineers.
	Knight & Wall Co	2 Y's	$3.00			
		1 T	.80			
		2 L's	1.40			
		4 fittings	2.40			
		14 pipe hooks	1.40			
		10 pounds oakum	1.00	10.00	For use in the sewer department	Used and disposed of by C. T. Halford, department property clerk.
		200 galvanized steel L's	40.00			
		50 cast plugs	.75			
		100 brass nipples	38.00	78.75	For use of the water department	Do.

		1 composite water-closet	18.50		
		30 feet iron pipe	5.13		
		1 globe valve	.60		
		9 feet iron pipe	.45		
		3 L's	.12		
		1 T	.05		
		1 union	.25		
		1 cast-iron trap	1.60		
		10 pounds pig lead	.60		
		1 pound oakum	.10		
		1 brass sleeve	1.00		
		1 rubber gasket	.50		
		7 inches lead pipe	.85		
				29.75	For use at the house of succor	Do.
24	Salmon & Woodrow	200 galvanized iron buckets		116.67	For use by street repair department	Do.
	Antonio Seguero	25 valves		22.50	For use by water department	Do.
	Abelardo Uria	40,000 gallons water		60.00	For use at Casa Blanca	Used and disposed of by A. W. Cooke, assistant engineer.
	Diaz Perez & Co	510 feet lumber		13.26	For use at the Calzada de Jesus del Monte.	Used and disposed of by C. T. Halford, department property clerk.
		5 loads coco	$25.00			
		2,000 bricks	34.00			
				59.00	For use at the garbage plant	Do.
		3,315 feet lumber		112.19	For use at the Tallepiedra wharf	Do.
		2,000 feet lumber		58.00	For use at the garbage plant	Do.
		750 roof tiles		56.25	For use at La Fuerza Barracks	Do.
		1,400 feet lumber		8.40	For use at the governor-general's palace.	Do.
		3,700 feet lumber		212.21	For use at the municipal vivac	Do.
		725 feet lumber		28.00	For use at the Yntendencia Militar	Do.
		7,005 feet lumber		182.13	For use for street repairs, Jesus del Monte.	Do.
		5,000 feet lumber		45.00	For use at the Fuerza Barracks	Do.
		3 barrels plaster paris	$13.50			
		1 load coco	6.00			
		1 load sand	5.00			
				24.50	For use at the governor-general's palace.	Do.
		29 sand meters	72.50			
		25 white tiles	1.62			
				74.12	For use at Santo Venia, Cerro	Do.
		240 feet lumber		6.96	For use at the Punta Barracks	Do.
		180 feet lumber		13.50	For use by the street department	Do.
		2,000 bricks		34.00	For use by the garbage plant	Do.
		½ barrel fire clay	$3.50			
		50 fire bricks	4.00			
		1 barrel cement	3.00			
				10.50	For use at the Aldecoa Hospital	Do.
		¾ load coco	4.50			
		4,000 bricks	68.00			
				72.50	For use of street department	Do.

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[Disbursements made by Walter Fletcher Smith, paymaster, engineer department, disbursing officer at Habana, Cuba.]

Date of payment.	From whom purchased.	Articles.		Amount paid.	Disposition and use.	Remarks.
1899. July 24	Diaz Perez & Co	1 barrel plaster paris	$4.50			
		3,000 floor tiles	102.00			
		1,320 feet lumber	35.10	$141.60	For use at the municipal vivac	Used and disposed of by C. T. Halford, department property clerk.
		200 bricks		3.40	For use at the electrozone plant	Do.
		5,300 feet lumber		145.00	For use at the garbage plant	Do.
		670 roof tiles		56.95	For use at the municipal school	Do.
		80 feet lumber	$6.00			
		250 bricks	4.25			
		½ barrel cement	1.50	11.75	For the preservation of parks	Do.
		550 floor tiles		16.50	For the municipal school, Jesus del Monte.	Do.
		1,500 bricks		93.50	For use at governor-general's palace	Do.
		1,000 bricks		17.00	For use at the tool yard, water department.	Do.
		400 bricks		6.80	For use at La Fuerza Barracks	Do.
		100 feet lumber		2.60	For use at Maestranza Artilleria	Do.
		2,550 feet lumber		66.30	For use municipal school, Jesus del Monte.	Do.
		1,100 feet lumber		220.00	For use at the Vento Springs	Do.
		1,064 feet lumber		27.66	For use at the crematory plant	Do.
		2,560 feet lumber		25.60	For use at the Maestranza Artilleria	Do.
		6,500 feet lumber		169.00	For use at the crematory plant	Do.
		1,000 bricks		17.00	For use at municipal school, Vedado	Do.
		50 pounds plaster paris	$1.00			
		2 loads coco	10.00	11.00	For use at Santo Venia, Cerro	Do.
		6,000 feet lumber		48.00	For use at Battery No. 4, Vedado	Do.
		1 load coco		5.00	For use at municipal school, Vedado	Do.
		9,500 feet lumber		247.00	For use at crematory plant	Do.
		1,000 floor tiles	$34.00			
		2 barrels gravel	1.00	35.00	For use at Plaza del Vapor, Nos. 11 and 12.	Do.
		8,600 feet lumber		223.60	For use at cremating plant	Do.
		4 loads coco	$20.00			
		3,000 bricks	51.00	71.00	For use at garbage plant	Do.

	6,000 feet lumber	60.00	For use at Battery No. 4, Vedado	Do.
	950 feet lumber	2,858.43	For use at Vento Springs	Do.
	4 water-closet marble slabs $13.00 1,500 feet lumber 26.00	39.00	For use at lieutenant-governor's palace.	Do.
	11,921 feet lumber	309.95	For use at cremating plant	Do.
	13 yards gravel	39.00	For use at Aldecoa Hospital	Do.
	630 marble tiles	478.80	For use at governor-general's palace	Do.
	6,300 feet lumber	106.80	For use at cremating plant	Do.
	5,922 feet lumber	153.97	do	Do.
	500 bricks	8.50	For use at electrozone plant	Do.
	12 meters gravel	60.00	For use at Aldecoa Hospital	Do.
	2 barrels plaster paris $9.00 1 load sand 5.00 180 feet lumber 10.80	24.80	For use at municipal vivac	Do.
	2,000 bricks 34.00 2 barrels plaster paris 9.00	43.00	For use at Aldecoa Hospital	Do.
	1 water-closet marble slab	3.00	For use at lieutenant-governor's palace.	Do.
	7 water-closet marble slabs	21.00	For use at Belascoin and Zanja barracks.	Do.
	1,000 bricks	17.00	For the preservation of public parks (Colon Park).	Do.
	5 barrels plaster paris	22.50	For use at governor-general's palace	Do.
	7 floor tiles	4.37	For use at Belascoin and Zanja barracks.	Do.
	3 loads sand	15.00	For use at municipal vivac	Do.
	1,000 bricks	17.00	For use at electrozone plant	Do.
	1,000 bricks	17.00	For use at Aldecoa Hospital	Do.
	100 feet lumber	8.50	For use by street department	Do.
	100 spokes $35.00 13¼ feet lumber 22.50	57.50	do	Do.
	750 feet lumber	7.50	For use at municipal school, Jesus del Monte.	Do.
Ventura Via	4 horses $417.20 2 carriages 270.00 1 horse 125.00	812.20	For use in connection with the street department.	Do.
Champion & Pascual	10,000 letter paper 67.50 4,000 letter paper 21.00	88.50	For use in connection with rural guard and administration.	Do.
Wyckoff & Co	1,068 chloride of lime	64.08	For use in connection with removal night soil, sewer department.	Do.

Itemized statement of personal property which was purchased or procured and intrusted to any officer, civil or military, in Cuba, etc.—Continued.

[Disbursements made by Walter Fletcher Smith, paymaster, engineer department, disbursing officer at Habana, Cuba.]

Date of payment.	From whom purchased.	Articles.		Amount paid.	Disposition and use.	Remarks.
1899. July 24	Harris Bros. & Co	6 steel erasers	$4.50			
		24 rubber erasers	2.00			
		12 typewriter ribbons	12.00			
		3 boxes carbon paper	15.00			
		2 typewriters	216.00			
		2 typewriter ribbons	2.00			
				$251.50	For use of office of chief engineer	Used and disposed of by C. T. Halford, department property clerk.
	Antonio Llanas	1 curtain		3.00	do	Do.
	Jose Rosells	1 pinion wheel		12.00	For use in connection with street repairs.	Do.
	Gomez, O'Brien & Co	1,000 pounds pig lead	$50.00			
		100 pounds oakum	10.00			
		800 feet sewer pipe	340.00			
		4 L's	11.00			
		1 T	3.25			
		3 Y's	6.30			
		4 bends	4.00			
		1 Y	5.00			
		2 bends	2.50			
		7 Y's	21.00			
		3 reducers	2.90			
				455.95	For use at Compostela Barracks	Do.
		145 feet cast-iron pipe	90.50			
		27 feet cast-iron pipe	14.75			
		19 cast-iron bends	20.20			
		1 trap	1.70			
		600 pounds pig lead	30.00			
		100 pounds oakum	10.00			
		1 cast-iron Y	1.00			
		1 brass ferrule	,80			
		1 lead trap	2.00			
		8 feet lead pipe	4.00			
		5 cast-iron Y's	17.00			
		2 cast-iron Y's	4.20			
		3 strainers	1.75			
		135 feet cast-iron pipe	46.50			
		1 charcoal furnace	3.00			
				247.40	For use of sewer department	Do.
		3 T's				
		20 feet cast-iron pipe	18.60			
		1 ell	2.50			
				21.10	do	Do.

		11 feet wrought-iron pipe	8.96	For use by street department, Tallepiedra.	Do.
		30 feet pipe ..... $6.00 8 tees 2.40	8.40	For use of street department at city stables.	Do.
		25 sticks dynamite	22.50	For use of street department, Santa Clara battery.	Do.
		1 ell ..... $2.00 1 stopcock ..... 3.50 2 unions ..... 1.00 2 bushings 1.00	7.50	For use at the governor-general's palace.	Do.
		4 cast-iron tees ..... 8.00 3 ells ..... 3.90 2 pipe-cutter wheels ..... 1.00 1 lead pot ..... 1.25 50 feet pipe 15.00	29.15	For use at the old post-office	Do.
	Juan Menendez	30 loads sand	60.00	For use in connection with electrozone plant.	Do.
25	Maj. James L. Wilson	30 mules	3,172.50	For use of the street department	Used and disposed of by P. D. Cunningham, assistant engineer, street department.
	E. P. McDonough	52 gallons cylinder oil ..... $31.20 52 gallons lubricating oil 20.80	52.00	For use in connection with electrozone plant.	Used and disposed of by J. H. Gildersleeve, assistant engineer, street department.
26	Barrios & Coello	50 tons coal	362.50	For use in connection with street department.	Used and disposed of by C. T. Halford, deputy property clerk.
	Manuel Ferrerio & Bros	1 writing table and revolving chair . $20.00 2 office chairs ..... 1.60 1 copying press 8.00	29.60	For use in office of rural guard	Do.
	Miguel Torres	3 horses	300.00	For use in connection with street department.	Do.
	Jose Villaniel	1 horse	120.00	.....do	Do.
	Stockell, Pearcy & Co	1 top wagon ..... $175.00 1 set harness 25.00	200.00	For use in connection with waterworks.	Do.
	Manuel Perez	6 flag poles ..... 9.00 6 flags 1.20	10.20	For use at Casa Blanca.	Do.
	The Habana Electric Co	146 feet wire ..... 48.18 3 cut-outs ..... 3.00 22 shade holders ..... 2.20 22 links ..... 5.30 50 lamps (Edison's) 13.50	72.18	For use in connection with electrozone plant.	

Itemized statement of personal property which was purchased or procured and intrusted to any officer, civil or military, in Cuba, etc.—Continued.

[Disbursements made by Walter Fletcher Smith, paymaster, engineer department, disbursing officer at Habana, Cuba.]

Date of payment.	From whom purchased.	Articles.		Amount paid.	Disposition and use.	Remarks.
1899. July 26	The Habana Electric Co.	18 pounds wire	$5.40			
		100 insulators	2.00			
		4 D. P. switches	5.00			
		3 cut-outs	2.25			
		22 sockets (Edison's)	6.60			
		12 shades	3.00			
		2 tubes	.06			
		8 ounces wire fuse	.50			
		26 rosettes	7.20			
		1 package screws	.45			
		12 rolls tape	6.00			
		2 switches	6.00			
		55 pounds wire	16.60			
		50 insulators	1.50			
		50 screws	.30			
		4 cut-outs	6.00			
		17½ pounds wire	5.25			
		22 bushings	1.10			
		100 screws	.50			
				$75.71	For use in connection with electro-zone plant.	Used and disposed of by C. T. Halford, department property clerk.
	J. P. Hall	5 switch boards, complete		2,458.00	do	Used and disposed of by D. H. Gildersleeve, assistant engineer.
31	Abelardo Uria	9,500 gallons water		14.25	For use at Casa Blanca	Used and disposed of by A. W. Cook, assistant engineer.
	C. Hoffman	5 iron water-closet seats (10), painted		619.00	For use at Dragones, Santa Clara, La Fuerza, Riena, and Punta barracks.	Used and disposed of by T. L. Huston, assistant engineer.
	James B. Clow & Sons	8 taps and 8 drills		46.00	For use in connection with sewer department.	Used and disposed of by A. W. Cooke, assistant engineer.
	R. D. Wood & Co.	539,864 pounds pipe		8,319.54	For use in connection with water department.	Do.
	Total			102,088.04		

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